



A B S T R A C T     O F     B I D S

Project Name :        Procurement of office supplies for trainings  
Project Location :    VSU-Main Campus  
Implementing Office : Office of the Vice President for Administration & Finance

PR #: GF-2024-10-02946

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-75  
Date: 01/31/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	NOLAS COMMERCIAL	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Paper, Special (for Certificates)	350.00	10	pack	A4 35.00	230 GSM 10 PCS/PACK 45.00	A4 BOX ONLY 1,190.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is filed herewith.  
2. That all the entries above are true and correct.

PREPARED BY: \_\_\_\_\_  
Dexter Jun G. Talisaysay  
Job Order

TECHNICAL WORKING GROUP: \_\_\_\_\_  
Alexander L. Cabral Jr.  
TWG, Trainings

END-USER: \_\_\_\_\_  
Rosela T. Batistil  
Administrative Assistant V

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor  
Chairperson

Romel B. Armecin  
Vice-Chairperson

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