



A B S T R A C T O F B I D S

Project Name : Procurement and Delivery of Office Supplies
Project Location : VSU-Main Campus
Implementing Office : Institute for Strategic Research and Development Studies

PR #: GF-2025-10-01236

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-710
Date: 11/06/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Paper, Specialty 200gsm 8-1/2x11, 10s, White	45.00	10	packs	45.00	VELLUM 180 GSM 40.00	No Quote	
	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: _____
Doreen B. Alba
TWG, Office Supplies

END-USER: _____
Rhea Angelie F. Dayondon
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

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