



A B S T R A C T     O F     B I D S

Project Name : Procurement of Office Supplies  
Project Location : VSU-Main Campus  
Implementing Office : Multi-Media Development Center

PR #: IGP-2024-07-01329

FUNDING: Income Generating Project

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-145  
Date: 02/20/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					VISAYAN NORTHSTAR ENTERPRISES (CHURROS POPS)	JOSE CLAVANO INC.	Le'flor Printing & Trading Corp.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Leroy Stamping VSU Logo	1,000.00	2	unit	No Quote	No Quote	1,000.00	
	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: \_\_\_\_\_  
Vivian V. Balbarino  
TWG, Office Supplies

END-USER: \_\_\_\_\_  
Windy O. Tuyan  
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor  
Chairperson

Romel B. Armecin  
Vice-Chairperson

Dionesio M. Bañoc  
Regular Member

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Provisional Member

Marlon G. Burlas  
Provisional Member