



SCAN HERE



ABS-2025-1212-314185

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

Project Name : Procurement of Common-Use Supplies & Equipment (CS)
Project Location : VSU-Main Campus
Implementing Office : Procurement Office

ABS-2025-773

PR #: GF-2025-12-00012

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 12/12/2025

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	Bond Paper, 80 gsm, A4	260.00	734	reams	285.00	PAPER ONE A4 280.00	A-ONE 255.00	
	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: _____ TECHNICAL WORKING GROUP: _____

Dexter Jun G. TalisaysayJob OrderDoreen B. AlbaTWG, Common-Use Supplies & Equipment (CSE)END-USER: _____

Arjanery B. AntofinaAdministrative Officer I

COMMITTEE ON BIDS AND AWARDS :

Rysan C. GuinocorChairperson

Romel B. ArmecinVice-Chairperson

Dionesio M. BañocRegular Member

Alicia M. FloresProvisional Member

Marlon G. BurlasProvisional Member