



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 : Office of the Director for Research

PR #: IGP-2024-07-01466

FUNDING: Income Generating Project

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-541
Date: 09/11/2024

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	Envelope, Expanding, with garter tie, brown, long	20.00	400	pc	18.00	18.00	17.50	
2	A4 Paper One bond paper	1,500.00	5	ream	Offer: S-20 1,125.00	Offer: A ONE 225.00	1,140.00	
3	Ballpen 50 Pieces, Blue	500.00	10	box of 50's	Offer: BOX OF 12'S 110.00	500.00	Offer: PANDA 475.00	
4	Pencil, #2, Medium, Yellow, 12pcs/box	120.00	25	Box of 12's	118.00	110.00	119.00	
5	ID Jacket, ziplocked, size 4R	35.00	250	pc	No Quote	No Quote	35.00	
6	Neck lanyard or ID sling (black)	25.00	250	pc	20.00	10.00	25.00	
7	Disposable paper cup, approx. 12 oz. cap., 50 pcs. per pack	130.00	4	packs	Offer: 8 OZ. 65.00	170.00	170.00	
	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: _____

Jhann Mae S. Marquez
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Robelyn T. Piamonte
Alternate Member

Alicia M. Flores
Provisional Member