



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 : Dean of Students Office

ABS-2025-74

PR #: STF-2024-10-03062

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 01/31/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	NOLAS COMMERCIAL	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Specialty, board, long 8-1/2 x 13, 220 gsm, white, vellum, 10pcs/pack	85.00	200	pack	200 GSM 45.00	50.00	230 GSM 70.00	
	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: _____
Junard C. Gucela
Job Order

COMMITTEE ON BIDS AND AWARDS :

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