



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 : National Coconut Research Center-Visayas

ABS-2025-571

PR #: GF-2025-08-01130

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/18/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Alcohol, Ethyl, 70% solution, 1 gallon	600.00	1	gallons	580.00	600.00	No Quote	
2	Folder, File, Long, 14pts, White	10.00	50	piece	8.00	8.00	No Quote	
3	Paper, Bond, A4, S-20, 70 gsm	253.00	10	reams	263.00	225.00	No Quote	
4	Paper, Bond, Long, S-20, 70 gsm	286.00	5	reams	291.00	255.00	No Quote	
5	Paper, Bond, Short, S-20, 70 gsm	245.00	3	reams	246.00	215.00	No Quote	
6	Pen, Ball, blue	10.00	12	pieces	9.00	8.00	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: _____

Edralin M. Malasaga
Science Research Assistant

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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