



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-2025-570

PR #: GF-2025-08-01069

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, Isopropyl, 70% solution, 500mL	140.00	4	btls	84.00	110.00	No Quote	
2	Blue Ballpen 0.5mm/0.7mm	96.00	1	boxes	108.00	90.00	No Quote	
3	Masking Tape, 1"	60.00	1	rolls	50.00	45.00	No Quote	
4	Paper, Bond, A4, S-20, 70 gsm	253.00	2	reams	263.00	225.00	No Quote	
5	Pencil, Lead, #2, w/ eraser	10.00	3	pieces	9.00	10.00	No Quote	
6	Soap, Dishwashing Liquid Refill, 375ml	200.00	2	packs	No Quote	200 ML 50.00	No Quote	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxx							

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: _____
Maria Farah V. Abayabay
Science Aide

COMMITTEE ON BIDS AND AWARDS :

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