



SCAN HERE



ABS-2025-0529-274911

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 : Physical Plant Office

PR #: GF-2025-04-00537

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-305
Date: 05/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	NOLAS COMMERCIAL	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bundy Clock Cartridge	850.00	20	unit	No Quote	989.00	No Quote	
2	Time Card for COMIX Time Recorder machine	300.00	20	pack of 100's	275.00	380.00	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: _____

Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____

Mario C. Bantugan
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
Provisional Member