



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 : Department of Computer Science and Technology

ABS-2025-599

PR #: TF-2025-08-01080

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/02/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Storage box, Plastic, 187L	900.00	10	pc	160 LITERS 900.00	998.00	160 LITERS 1,050.00	
	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:_____

Doreen B. Alba
TWG, Office Supplies

END-USER: _____

Michael Anthony Jay B. Regis
Associate Professor II

COMMITTEE ON BIDS AND AWARDS :

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