



SCAN HERE



ABS-2025-0912-297110

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 : Philippine Carabao Center

ABS-2025-550

PR #: TF-2025-08-01101

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/12/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	T & A VARIETY STORE	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	60L/50L Kaldero Big Size	5,000.00	6	pieces	No Quote	No Quote	No Quote	
2	Paper, Bond, A4, S-24, 80 gsm	289.00	12	reams	No Quote	286.00	255.00	
3	White Silk Screen Cloth	100.00	89	meters	No Quote	No Quote	100.00	
	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: _____

Mariles V. Bulawan
Administrative Assistant

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armechin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
Provisional Member