



SCAN HERE



ABS-2025-0918-298259

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

PR #: GF-2025-08-01048

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-563
Date: 09/18/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bleach, liquid, 99.9% antibac, 1 gallon	300.00	1	gallon	No Quote	250.00	198.00	
2	Clip, Paper, Big, Plastic Coated, 100pcs/box, (55mm) 120 grms	30.00	1	box of 50's	No Quote	23.00	30.00	
3	Envelope, Expanding, with garter tie, green, long	30.00	20	pc	16.00	18.00	19.00	
4	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	150.00	2	boxes	No Quote	80.00	80.00	
5	Folder, File, Long, 14pts, White	10.00	50	piece	8.00	8.00	7.00	
6	Paper, Bond, A4, S-24, 80 gsm	289.00	5	reams	302.00	255.00	290.00	
7	Pen, Permanent Marker, black, fine tip	60.00	4	pieces	44.00	45.00	50.00	
8	Pen, Permanent Marker, blue, fine tip	60.00	4	pieces	44.00	45.00	50.00	
9	Pen, Ball, blue	10.00	16	pieces	9.00	8.00	8.00	
10	Pencil, Lead, #2, w/ eraser	10.00	3	pieces	9.00	12.00	9.90	
11	PET Bottle, 330ml, transparent, with cap, 284 btls/bag	1,200.00	2	bags	No Quote	1,280.00	No Quote	
12	Record Book, Big, 500 pages	185.00	1	pcs	195.00	150.00	150.00	
13	Stapler, HD No.35	400.00	1	pc	560.00	KANGAROO 300.00	510.00	
14	Wax Paper, at least 23m x 30cm	240.00	1	rolls	No Quote	10 M 130.00	No Quote	

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxx							

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: _____
Karla Y. Tomada
Job Order

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