



SCAN HERE



ABS-2024-0222-180428

ABSTRACT OF BIDS

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Office of the Director for Physical Plant

PR #: STF-2024-01-00356

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-135
Date: 02/22/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	N. N. ALCALA STORE	Shopko Marketing Corporation	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Masking Tape, Brown, 2"	70.00	70	rolls	58.00	55.00	62.00	
	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: _____
Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____
Rafael Rosario A. Juntilla
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member