



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 : University Services Health, Emergency & Rescue

PR #: STF-2023-12-02931

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-51
Date: 01/23/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Disinfectant Spray, 170g	280.00	10	can	318.00	325.00	310.00	
2	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	300.00	2	gallon	258.00	250.00	248.00	
3	Trash Bag (Garbage Bag), Small (11x11x24 inches), 10pcs/pack, Black	35.00	15	pack	No Quote	25.00	34.00	
4	Alcohol, Isopropyl, 70% solution, 500mL	140.00	10	btls	125.00	140.00	130.00	
5	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	150.00	5	boxes	78.00	80.00	120.00	
	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: _____
Clara P. Mercado
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member