



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 : Department of Development Communication

PR #: GF-2025-04-00564

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

ABS-2025-389
Date: 07/14/2025

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	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	300.00	5	gallon	No Quote	215.00	No Quote	
2	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 25L capacity	300.00	14	pcs	No Quote	268.00	No Quote	
3	Soap, Detergent, Powder, 1 kilo/pack, any scent	180.00	5	kl	150.00	No Quote	No Quote	
4	Spin Mop, w/ stainless steel wringer bucket, w/ durable & ergonomical PP plastic mop handle, 360deg. spin microfiber mop head, 180deg. flexible mop po	1,500.00	2	pcs	No Quote	No Quote	1,400.00	
5	Trash Bag (Garbage Bag), X-Large (18.5x18.5x40 inches), 10pcs/pack, Black	85.00	50	pack	55.00	No Quote	No Quote	
	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Liza Ann C. Jagonos
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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