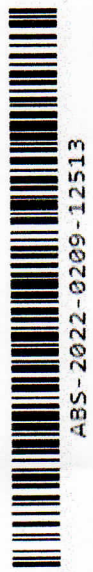




Scan Here



ABS-2022-0209-12513



ABS-2022-41

ABSTRACT OF BIDS

Project Name : Procurement of office supplies and materials
Project Location : VSU-Main Campus
Implementing Office : VSU College Library

ABS-2022-41

Date: 02/09/2022

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

PR #: STF-2021-10-01401

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			REMARKS
					N.N ALCALA STORE	T & A VARIETY STORE		
					Unit Price	Unit Price		
1	Special Haspi - Green -	120.00	200	meters	0.00	100.00	✓	
2	Book Cloth, Green, approx. 50m/roll	20,000.00	1	rolls	0.00	22,000.00		final bid
3	Cartolina, Vellum, White, at least 180gsm	35.00	1600	pcs	15.00	15.00	✓	
	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:

Geraldine T. Baro
College Librarian II

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Feliciano G. Sinon Sr.
Vice-Chairperson

Pastor P. Garcia
Regular Member

Erlinda A. Vasquez
Regular Member

Ma. Salome B. Bulayog
Regular Member