



SCAN HERE



ABS-2025-0626-281096

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 : Procurement Office

PR #: STF-2025-06-00700

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-381
Date: 06/26/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	Shopko Marketing Corporation	REMARKS
					Unit Price	Unit Price	Unit Price	
1	9V Carbon Zinc Battery - Super Heavy Duty Type	150.00	10	pc	240.00	EVEREADY BLACK 139.00	220.00	
2	Envelope, Document, Brown, 150 lbs, A4	500.00	6	pack of 100's	400.00	No Quote	550.00	
	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Arjanery B. Antofina
Administrative Officer I

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
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