SCAN HERE
ABS-2023-1219-164343

VISAYAS STATE UNIVERSITY

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 Food Science and Technology

ABS-2023-1030

PR #: TF-2023-11-02761 **FUNDING: Trust Fund** **MODE OF PROCUREMENT: NP - Small Value Procurement** Date: 12/19/2023

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Soap, Detergent, Powder, 1 kilo/pack, any scent	150.00	5	kl	***Offer: GEM*** *110.00*	150.00	135.00	
2	Soap, Dishwashing, Liquid, 250mL	150.00	8	btls	125.00	150.00	115.00	
3	Disinfectant Spray, 170g	280.00	4	can	279.00	No Quote	314.00	
4	Paper, Bond, A4, S-20, 70 gsm	253.00	6	reams	239.00	225.00	230.00	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy 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:____________________

Pearl P. Vistal
Administrative Aide VI

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Shalom Grace C. Sugano
Provisional Member