

ABSTRACT OF BIDS

Project Name : Procurement of office supplies

Project Location: VSU-Main Campus

Implementing Office: Office of the Director for Research

ABS-2024-412

PR #: GF-2024-05-01088 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: NP - Small Value Procurement

rement Date: 05/27/2024

	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
Ite No					N. N. ALCALA STORE	NOLAS COMMERCIAL	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Wooden coffee stirrer, approx. 110-140mm, 500 pcs per pack	285.00	2	packs	Offer: 100 PCS/PACK	Offer: 500 PCS/PACK	280.00	
					30.00	250.00		
2	Disposable paper cups, approx 8 oz cap., 50 pcs. per pack	120.00	10	packs	Offer: 25 PCS/PACK (6.5 OZ)	No Quote	Offer: PACK	
					35.00		75.00	
	xxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxx							

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:	TECHNICAL	WORKING GROUP:	EN	ND-USER:
Dexter Jun G. Talisaysay Job Order		Shalom Grace S. N TWG, Office Supp	_	Jhann Mae S. Marquez Job Order
COMMITTE ON BIDS AND AWARDS :				
Dilberto O. Ferraren Chairperson	Romel B. Armecin Vice-Chairperson		Dionesio M. Bañoc Regular Member	Shalom Grace S. Vega Provisional Member