



A B S T R A C T O F B I D S

Project Name : Procurement of Office Furniture & Fixture
Project Location : VSU-Main Campus
Implementing Office : Disaster Resilience and Management

PR #: GF-2025-08-01028

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-647
Date: 10/15/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	N. N. ALCALA STORE	UNI-REAL TRADING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Office Chair High Back Swivel Mesh Computer Comfort Reclining with Headrest & footrest	8,000.00	1	unit	JS-289 7,950.00	7,000.00	YK-338 EXCUTIVE CHAIR 12,495.00	
2	Office Table with steel legs and drawers	13,000.00	1	pc	No Quote	12,500.00	HU-147 140 x 70 x 74 CM FORMICA 17,566.50	
	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 Furniture & Fixture

END-USER: _____
Andy Phil D. Cortes
Assistant Professor II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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