



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

Project Name : Procurement of Office & Other General Merchandise
Project Location : VSU-Main Campus
Implementing Office : Faculty of Agriculture and Food Science

ABS-2025-672

PR #: GF-2025-08-01119

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/21/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Alchol, Isopropyl, 70% solution, 500mL, pump type	250.00	3	btls	250.00	158.00	250.00	
2	Bathroom Deodorizer	80.00	10	pcs	80.00	48.00	SMALL 79.80	
3	Broom (Walis Ting-Ting) / Broom Stick	60.00	3	pcs	60.00	48.00	48.00	
4	Dishwashing Liquid, at least 475 mL	150.00	2	btls	150.00	145.00	149.00	
5	Disinfectant Spray, 170g	280.00	2	can	280.00	280.00	278.00	
6	Fabric Conditioner, 1L, any scent	415.00	2	btls	350.00	400.00	410.00	
7	Floor mop with bucket, microfiber spin rotating 360	1,500.00	1	pc	1,500.00	1,280.00	1,478.00	
8	Toilet Tissue Paper, 2 Ply	250.00	2	packs	180.00	158.00	245.00	
9	Trash Bag (Garbage Bag), X-Large (18.5x18.5x40 inches), 10pcs/pack, Black	85.00	4	pack	65.00	85.00	98.00	
10	White Folder / File Folder, Legal	10.00	50	pcs	8.00	8.00	7.50	
	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 Supplies

END-USER: _____

Remenita J. Solis
Administrative Assistant II

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
Provisional Member