



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 : Learning & Development and Human Resource Accreditation Office

ABS-2023-205

PR #: GF-2023-03-00329 **FUNDING: General Fund - MOOE** **MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 03/10/2023

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	Paper, Specialty 200gsm 8-1/2x11, 10s, White	38.00	15	packs	<i>Offer:</i> SPECIALTY BOARD 35.00	<i>Offer:</i> WORKS 38.00	No Quote	
2	Notebook, ordinary 60 leaves, 60 gsm	13.00	106	pieces	<i>Offer:</i> 80 LEAVES 16.00	<i>Offer:</i> 40 LEAVES 12.00	No Quote	
3	Pen, Ball, blue	10.00	106	pieces	8.00	7.00	No Quote	
	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: _____
Jed Asaph D. Cortes
TWG, Office Supplies

END-USER: _____
Arianne J. Caintic
Job Order

COMMITTEE 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
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