



SCAN HERE



ABS-2025-0213-253553

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 : College of Management & Economics

PR #: GF-2024-11-03097

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-99
Date: 02/13/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	T & A VARIETY STORE	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Paper, Bond, A4, S-24, 80 gsm	289.00	5	reams	285.00	285.00	255.00	
2	Pen, Sign, .5mm, Gel-type, Black	35.00	12	piece	30.00	29.00	30.00	
3	Pen, Sign, .5mm, Gel-type, Blue	35.00	24	piece	30.00	29.00	30.00	
4	TNT Prepaid Cell Card, 500Php	550.00	8	pcs	No Quote	No Quote	No Quote	
5	Vellum Board, Canary, A4, 220 GSM, 10 sheets per pack	60.00	15	pack of 10's	58.00	No Quote	WHITE 45.00	
	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Geecel F. Galvez
Administrative Aide I

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
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