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Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Office of the Vice President for Research, Extension and Innovation

ABS-2023-286

PR #: GF-2023-03-00553

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/11/2023

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Certificate Holder (A4)	65.00	500	pcs	55.00	50.00	55.00	
2	Specialty Paper, A4, Ivory	500.00	6	pack	Offer: BOARD SHORT CANNON 54.00	Offer: SHORT 38.00	Offer: LONG 1,100.00	
	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: _____
Jed Asaph D. Cortes
TWG, Office Supplies

END-USER: _____
CAROLINE B. ANDUYAN
Administrative Aide III

COMMITTE 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
Provisional Member