



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 : Department of Animal Science

ABS-2024-246

PR #: STF-2024-02-00637

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/13/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	NOLAS COMMERCIAL	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Trapal/Lona, heavy duty, 20 meters	4,000.00	1	rolls	Offer: 50 MTRS/ROLL 14,500.00	Offer: 20 x 200 MTRS 4,000.00	Offer: 198 x 20 3,960.00	
2	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	250.00	4	pack	100.00	168.00	100.00	
3	Ribbon, Satin	120.00	2	rolls	110.00	Offer: #5 1" 110.00	120.00	
4	Empty Water Bottle (5 gallon), round, blue	190.00	2	pc	250.00	189.00	190.00	
	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: _____
Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____
Poca Joe A. Didal
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member