



SCAN HERE



ABS-2024-0312-185189

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 : Multi-Media Development Center

ABS-2024-234

PR #: IGP-2024-02-00594

FUNDING: Income Generating Project

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/12/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	Shopko Marketing Corporation	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Haspi Paper Green	7,000.00	6	roll	6,500.00	No Quote	Offer: ORDIANRY PLAINE 5,000.00	
2	Glue, white Apollo	510.00	10	gallons	578.00	No Quote	600.00	
3	Stamping foil, Gold	900.00	4	roll	Offer: 2" 890.00	No Quote	1,800.00	
4	Paste Board # 25	60.00	500	sheets	65.00	No Quote	55.00	
5	Cartolina, US, White, at least 160gsm	20.00	800	pcs	Offer: VELLUM 18.00	No Quote	Offer: 180 GSM 15.00	
6	Canvass Cloth	200.00	15	meter	Offer: 60" WIDE VELLUM 179.00	No Quote	150.00	
	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:_____

Windy O. Tuyan
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