



A B S T R A C T     O F     B I D S

Project Name :        Procurement and Delivery of Office Supplies  
Project Location :    VSU-Main Campus  
Implementing Office : Faculty of Teacher Education

ABS-2025-756

PR #: GF-2025-10-01259

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 12/02/2025

| Item No. | ARTICLES AND SPECIFICATIONS                     | ABC    | QTY | UNIT  | NAME OF FIRM OR DEALER |                  |                       |         |
|----------|-------------------------------------------------|--------|-----|-------|------------------------|------------------|-----------------------|---------|
|          |                                                 |        |     |       | T & A VARIETY STORE    | NOLAS COMMERCIAL | N. N. ALCALA STORE    | REMARKS |
|          |                                                 |        |     |       | Unit Price             | Unit Price       | Unit Price            |         |
| 1        | Bond Paper, 80 gsm, A4                          | 275.00 | 25  | reams | 290.00                 | 274.00           | 20 PCS/PACK<br>255.00 |         |
|          | 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: \_\_\_\_\_  
No TWG Assigned  
TWG, Common-Use Supplies & Equipment (CSE)

END-USER: \_\_\_\_\_  
Ashierah Rhyce B. Esco  
Administrative Aide VI

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  
Provisional Member