



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 : VSU Apartelle

ABS-2024-349

PR #: STF-2024-04-00967

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/18/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	LIONG GARMENTS	SL RUIZ CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	soft head pillow	400.00	40	pc	380.00	360.00	360.00	
2	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 15L capacity	250.00	6	pcs	250.00	240.00	No Quote	
3	Plastic pail, 15 liter capacity	250.00	6	pcs	250.00	245.00	No Quote	
4	Dipper, Big	50.00	6	pc	50.00	48.00	No Quote	
	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: _____

Junrey L. Ventula
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

Shalom Grace C. Sugano
Provisional Member