



SCAN HERE



ABS-2025-1202-312015

A B S T R A C T O F B I D S

Project Name : Procurement of Office & Other General Merchandise
Project Location : VSU-Main Campus
Implementing Office : Faculty of Teacher Education

ABS-2025-754

PR #: GF-2025-10-01261

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	Expanding Envelope, Legal, Blue	25.00	50	pcs	23.00	19.50	18.00	
2	Ink, Refill, for Whiteboard Marker, Black	155.00	10	btls	150.00	PILOT 148.00	130.00	
3	Photo Paper, A4	270.00	10	packs	130.00	98.00	100.00	
4	Sticker Paper, Matte	200.00	2	packs	No Quote	148.00	10 PCS/PACK 60.00	
	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: _____
Doreen B. Alba
TWG, Non-Common-Use Supplies and Equipment (Non-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