



SCAN HERE



ABS-2025-0717-285669

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 Business and Management

PR #: TF-2025-05-00637

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

ABS-2025-423
Date: 07/17/2025

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	Cartolina, US, Light Blue, at least 160gsm	20.00	5	pcs	18.00	19.00	ORDINARY 10.00	
2	Cartolina, US, Light Green, at least 160gsm	14.00	5	pcs	18.00	15.00	ORDINARY 10.00	
3	Cartolina, US, Neon Pink, at least 160gsm	14.00	5	pcs	18.00	15.00	ORDINARY 10.00	
4	Certificate Jacket A4	40.00	15	pcs	40.00	49.00	50.00	
5	Clip, Paper, Big, Plastic Coated, 100pcs/box, (55mm) 120 grms	30.00	10	box of 50's	29.50	34.00	50 MM 70 PCS 25.00	
6	Clip, Paper, Small, Plastic Coated, 100pcs/box, (33mm)	20.00	10	boxes	15.00	16.00	20.00	
7	Envelope, Documentary, Brown, 150 lbs, Long	7.00	30	pc	5.00	5.00	4.00	
8	Memo Notebooks, 60 leaves	30.00	50	pieces	No Quote	28.00	STENO NOTEBOOK 28.00	
9	Paper, Bond, A4, S-24, 80 gsm	289.00	20	reams	289.00	289.00	255.00	
10	Pen, Permanent Marker, blue, fine tip	60.00	20	pieces	50.00	49.00	45.00	
11	Pen, Whiteboard Marker, black	50.00	10	pieces	78.00	48.00	50.00	

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	
12	Scotch Tape 1 inch x 100 meters	40.00	2	rolls	48.00	38.00	35.00	
13	Staple Wire No. 35-5M Leg Length 6mm (1/4")	80.00	4	boxes	65.00	75.00	70.00	
14	Vellum Board, Canary, A4, 220 GSM, 10 sheets per pack	60.00	30	pack of 10's	No Quote	60.00	WHITE/CREAM 230 GSM 45.00	
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxx							

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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Sheillo G. Catorce
Job Order

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