

ABSTRACT OF BIDS

Project Name : Procurement and delivery of Office Supplies

Project Location: VSU-Main Campus

Implementing Office: Security and Safety Services

ABS-2025-564

PR #: STF-2025-08-01014 FUNDING: Special Trust Fund - Capital Outlay

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/18/2025

					NAME OF FIRM OR DEALER			
Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	T & A VARIETY STORE	Shopko Marketing Corporation	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bundy Clock	10,500.00	1	unit	No Quote	15,000.00	10,000.00	
2	Bundy Clock Time Card	250.00	1	pack of 100's	No Quote	280.00	250.00	
	xxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy in response to a public advertisement copy of which is filed herewith.

2. That all the entries above are true and correct.

PREPARED BY:	TECHNICAL WO	PRKING GROUP:	END-USER:		
Dexter Jun G. Talisaysay Job Order		Doreen B. Alba TWG, Office Supplies		Jude D. Joson Administrative Aide III	
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	