



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 : Philippine Carabao Center

ABS-2025-617

PR #: TF-2025-08-01102

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/08/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					MGQ ENTERPRISES CORPORATION	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Acrylic Poster Menu Holder Perspex Leaflet Display Stands, A4	300.00	5	pieces	300.00	300.00	No Quote	
2	Price Tag Label Display Holder Stand Rack 6*9cm	150.00	100	pack of 10's	150.00	150.00	No Quote	
3	Shopping Basket Heavy Duty Good Quality	200.00	5	pieces	200.00	275.00	No Quote	
4	Shopping Basket Holder/Stand	1,800.00	5	pieces	1,800.00	6,000.00	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: _____

Doreen B. Alba
TWG, Office Supplies and General Merchandise Products

END-USER: _____

Mariles V. Bulawan
Administrative Assistant

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