



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 : Office of the Director for Instruction and Evaluation

ABS-2024-466

PR #: STF-2024-05-01175

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/28/2024

| Item No. | ARTICLES AND SPECIFICATIONS                     | ABC    | QTY | UNIT  | NAME OF FIRM OR DEALER |                    |                  |         |
|----------|-------------------------------------------------|--------|-----|-------|------------------------|--------------------|------------------|---------|
|          |                                                 |        |     |       | T & A VARIETY STORE    | N. N. ALCALA STORE | NOLAS COMMERCIAL | REMARKS |
|          |                                                 |        |     |       | Unit Price             | Unit Price         | Unit Price       |         |
| 1        | Tassel                                          | 200.00 | 5   | rolls | 230.00                 | 500.00             | 240.00           |         |
|          | 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: \_\_\_\_\_  
Vivian V. Balbarino  
TWG, Office Supplies

END-USER: \_\_\_\_\_  
Ma. Rachel Kim L. Aure  
Associate Professor V

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor  
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Romel B. Armecin  
Vice-Chairperson

Dionesio M. Bañoc  
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