



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 : Faculty of Nursing

ABS-2025-711

PR #: GF-2025-09-01202

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 11/06/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ball pen, Blue, 0.7, 12s	100.00	11	pack	128.00	90.00	100.00	
2	Memo Notebooks, 60 leaves	30.00	130	pieces	128.00	POCKET NOTE 15.00	No Quote	
3	Paper, Specialty 200gsm 8-1/2x11, 10s, Cream	45.00	15	packs	68.00	WORKS OR EQUIVALENT 45.00	48.00	
	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, Office Supplies

END-USER: _____
Guada Fe D. Amihan
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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Provisional Member

Marlon G. Burlas
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