



SCAN HERE



ABS-2024-1011-230053

ABSTRACT OF BIDS

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Dean of Students Office

ABS-2024-583

PR #: STF-2024-10-01760

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/11/2024

| Item No. | ARTICLES AND SPECIFICATIONS | ABC | QTY | UNIT | NAME OF FIRM OR DEALER | | | |
|----------|---|--------|-----|-------------|---------------------------|---------------------------|---|---------|
| | | | | | NOLAS COMMERCIAL | T & A VARIETY STORE | N. N. ALCALA STORE | REMARKS |
| | | | | | Unit Price | Unit Price | Unit Price | |
| 1 | Notebook, composition | 20.00 | 200 | pc | Offer: 80 LEAVES 24.00 | 20.00 | Offer: 80 LEAVES 20.00 | |
| 2 | Ballpen 50 Pieces, Blue | 500.00 | 4 | box of 50's | Offer: PANDA 400.00 | Offer: 12'S/BOX 115.00 | Offer: ORDINARY (NOT OIL GEL) 300.00 | |
| | 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: _____
Junard C. Gucela
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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