



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 Head Income Generating Projects

ABS-2025-312

PR #: STF-2025-02-00230

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	JYP WATER EQUIPMENT & SUPPLIES TRADING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bigmouth capseal (blue)	120.00	50	pcs	250 PCS/PACK 120.00	No Quote	No Quote	
2	Capseal (small-blue)	90.00	20	pack	500 PCS/PACK 90.00	No Quote	No Quote	
3	Carbon Block Filter (20" slim)	600.00	30	piece	600.00	No Quote	900.00	
	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____
Josefina L. Soria
Job Order

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