



A B S T R A C T O F B I D S

Project Name : Office Supplies
Project Location : VSU-Main Campus
Implementing Office : Renewable Energy Research Center

ABS-2025-580

PR #: GF-2025-08-01108

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/22/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bleach Original, 250mL/btl	25.00	11	btls	No Quote	25.00	No Quote	
2	Blue Ballpen 0.5mm/0.7mm	96.00	1	boxes	DOZEN No Quote	DOZEN 75.00	No Quote	
3	Lab Gown Long Sleeves M	500.00	2	pcs	No Quote	350.00	No Quote	
4	Tissue, Bathroom 3 ply, high absorbency, strong, hygienic, 12roll/pack	351.00	2	pack	No Quote	No Quote	No Quote	
5	Transparent Ziplock Bags (14 x 20cm)	185.00	5	bags	No Quote	1,000.00	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

END-USER: _____
Chizka Mae M. Estallo
Administrative Aide IV

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