



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 : Graduate School

ABS-2024-173

PR #: STF-2024-02-00456

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/29/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Vellum Board, Pale Cream, Long, 220 GSM, 10 sheets per pack	70.00	10	pack of 10's	70.00	Offer: WHITE 230 GSM 55.00	Offer: WHITE 68.00	
	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: _____

Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____

Aniceta M. Lumacad
Administrative Officer II

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member