



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 : Admissions Office

PR #: GF-2024-10-02874

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Shopping - B

ABS-2025-207
Date: 03/21/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Paper, Bond, A4, S-24, 80 gsm	289.00	50	reams	288.00	255.00	287.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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: _____
Rubelyn P. Fernandez
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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Marlon G. Burlas
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