



SCAN HERE



ABS-2025-0514-271843

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 : Department of Pest Management

ABS-2025-275

PR #: STF-2025-02-00196

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 05/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			REMARKS
					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	
					Unit Price	Unit Price	Unit Price	
1	A4 Bond Paper, 70 GSM (5 reams/box)	1,250.00	1	boxes	1,100.00	1,175.00	1,100.00	
2	Air Freshener, Scented Gel, at least 180g, Lemon/Orange Scent	200.00	2	pcs	SHALDAN 200.00	198.00	250.00	
3	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	220.00	2	tubes	350.00	250.00	278.00	
4	Heavy Duty Scouring Pad, approx. 150mm x 200mm	60.00	1	pieces	60.00	60.00	SCOTCH 68.00	
5	Soap, Detergent, Powder, 1 kilo/pack, any scent	180.00	1	kl	180.00	148.00	GEM 140.00	
6	Stapler, HD No.35	400.00	1	pc	350.00	385.00	380.00	
7	Tape, Masking, 1" x 25 yards	48.00	10	rolls	45.00	38.00	38.00	
8	Tissue, Bathroom, 2 Ply, 12rolls/pack	250.00	1	pack	250.00	148.00	245.00	
	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: _____

Robelyn T. Piamonte
Associate Professor V

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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Regular Member

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