



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

Project Name : Procurement and Delivery of Office Supplies
Project Location : VSU-Main Campus
Implementing Office : University Review Services Office

ABS-2025-752

PR #: IGP-2025-07-00824

FUNDING: Income Generating Project - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 12/02/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	NOLAS COMMERCIAL	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ring Binder, plastic, 22mm, 7/8" black	27.00	200	pieces	30.00	27.00	30.00	
	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: _____
Doreen B. Alba
TWG, Office Supplies

END-USER: _____
Marily V. Seville
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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