



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 Agronomy

PR #: STF-2025-02-00265

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-327
Date: 06/05/2025

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	Ice Wrapper	50.00	20	pack	3 x 16 28.00	3 x 16 28.00	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Milesa C. Marsado
Job Order

COMMITTEE ON BIDS AND AWARDS :

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Romel B. Armecin
Vice-Chairperson

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