



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 : Department of Business and Management

ABS-2025-586

PR #: TF-2025-09-01193

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	KNC BAYBAY PRINTING HOUSE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Plastic ID Holders with lanyard	50.00	30	pc	45.00	1 INCH FULLSUB RIBBON 50.00	50.00	
	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 and General Merchandise Products

END-USER: _____

Sheillo G. Catorce
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
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