



ABSTRACT OF BIDS

Project Name : Procurement of office supplies and materials
Project Location : VSU-Main Campus
Implementing Office : Office of the Head of Alumni and Community Relations

PR #: GF-2021-09-00873

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2021-225

Date: 11/17/2021

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			REMARKS
					N.N ALCALA STORE	NOLAS COMMERCIAL	T & A VARIETY STORE	
					Unit Price	Unit Price	Unit Price	
1	Folder, File, Long, 14pts, White	10.00	40	piece	4.50	5.00	4.85	
2	Folder, Ordinary, A4	7.00	50	pcs	4.50	4.50	4.25	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is...

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:

Aniceta M. Lumacad
Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Feliciano G. Sinon Sr.
Vice-Chairperson

Pastor P. Garcia
Regular Member

Erlinda A. Vasquez
Regular Member

Ma. Salome B. Bulayog
Regular Member