



SCAN HERE



ABS-2024-0223-180747

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 : Office of the President

PR #: STF-2024-01-00050

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-143
Date: 02/23/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Lei Necklace	200.00	300	piece	No Quote	No Quote	No Quote	
2	Ribbon, Satin Cloth, White, 1"	300.00	3	rolls	Offer: #5 178.00	Offer: #5 110.00	158.00	
3	Ribbon, Satin Cloth, White, 2"	300.00	3	rolls	Offer: #9 210.00	Offer: #16 210.00	220.00	
4	Ribbon, Satin Cloth, Gold, 1"	300.00	3	rolls	298.00	Offer: #5 110.00	158.00	
5	Ribbon, Satin Cloth, Green, 1"	300.00	3	rolls	350.00	Offer: #5 110.00	158.00	
6	Ribbon, Satin Cloth, Gold, 2"	300.00	3	rolls	398.00	Offer: #16 210.00	220.00	
	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: _____

Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____

Les Andre B. Pamaos
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member