



SCAN HERE



ABSTRACT OF BIDS

Project Name : Procurement of Food
Project Location : VSU-Main Campus
Implementing Office : Extension Office

ABS-2025-385

PR #: STF-2024-10-02892

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/27/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	T & A VARIETY STORE	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Brown Sugar	90.00	2	kl	No Quote	98.00	90.00	
2	Chocolate-Flavoured Malted Powder	180.00	3	packs	200.00	190.00	nilo - per dozen 180.00	
3	Coffee , instant in sachet	200.00	2	pack	260.00	280.00	nescafe original - per dozen 150.00	
4	Coffee, 3n1 sachets, approx. 36 sachets per pack	300.00	2	packs	320.00	380.00	kopiko black (per dozen) 100.00	
5	Coffee, sachet, approx. 48 sticks per pack	100.00	3	packs	No Quote	150.00	per dozen 55.00	
	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: _____
Alexander L. Cabral Jr.
TWG, Food & Food Ingredients

END-USER: _____
Chona T. Liston
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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