



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 Director for Instruction and Evaluation

PR #: STF-2024-05-01175

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-446
Date: 06/18/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Glue Gun, Big (approx. 7x18x 28cm)	355.00	6	pcs	350.00	355.00	355.00	
2	Glue Stick, Big, for Glue Gun	10.00	40	pieces	10.00	9.00	900.00	
3	Morocco board, A4, 100pcs/ream, 230 gsm, for cover, white	450.00	10	ream	Offer: VELLUM 14 220 GSM 10 PCS/PACK 45.00	450.00	450.00	
4	Ribbon, Satin Cloth, Gold, 2"	300.00	10	rolls	Offer: #16 210.00	Offer: #16 220.00	Offer: #16 268.00	
5	Safety pins	200.00	5	boxes	Offer: #0 250.00	Offer: GOLD 1728 PCS/BOX 180.00	180.00	
6	Scotch Tape	30.00	12	pcs	Offer: 1/2" 30.00	Offer: 1" 25.00	Offer: 1/2" 25.00	
7	Ribbon, Satin Cloth, Green, 2"	300.00	10	roll	Offer: #16 210.00	Offer: #16 220.00	268.00	

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					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
8	Tape Dispenser, 1" tape, big core, any color	115.00	5	pcs	250.00	115.00	115.00	
9	Tassel	200.00	5	rolls	Offer: 2" 500.00	230.00	Offer: 2" 245.00	
	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 S. Vega
TWG, Office Supplies

END-USER: _____
Ma. Rachel Kim L. Aure
Associate Professor V

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
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Shalom Grace S. Vega
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