



A B S T R A C T O F B I D S

Project Name : Office Supplies
Project Location : VSU-Main Campus
Implementing Office : Renewable Energy Research Center

ABS-2025-581

PR #: GF-2025-08-01109

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/22/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	Shopko Marketing Corporation	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Soap, Dishwashing, Liquid, 1 Gal	400.00	2	gal	400.00	No Quote	No Quote	
	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: _____

Chizka Mae M. Estallo
Administrative Aide IV

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
Provisional Member