



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 : Cashiering Office

PR #: IGP-2025-03-00423

FUNDING: Income Generating Project - MOOE

MODE OF PROCUREMENT: NP - Agency to Agency

ABS-2025-259
Date: 04/15/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					National Printing Office			REMARKS
					Unit Price			
1	Continuous Official Receipt	4,165.00	100	boxes	FORM: OFFICIAL RECEIPT (CONTINUOUS FORM) SIZE: 8 1/2" x 5" MATERIAL: CARBONLESS PAPER OTHERS: COLORED LOGO; ONE (1) COLOR PRINT-BLACK IN TEXT; PRE-NUMBERED SECURITY FEATURES: UV INK PACKING 3 PLY; 500 SETS/BOX 4,165.00			
2	Official Receipt	363.00	250	pads	FORM: OFFICIAL RECEIPT SIZE: 8 1/2" x 5" MATERIAL: CARBONLESS PAPER OTHERS: 1ST PLY-COLORED LOGO; BLACK IN TEXT; 2ND & 3RD PLY-BLACK IN TEXT; RED NUMBERING SECURITY FEATURES: UV INK PACKING: 3 PLY; 50 x 3 363.00			
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxxxx							

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:_____

Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____

Valerie C. Valenzona
Administrative Officer III

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