



SCAN HERE



ABS-2025-0605-276389

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

Project Name : Procurement of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : Office of the Head Income Generating Projects

ABS-2025-317

PR #: STF-2025-04-00488

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	JYP WATER EQUIPMENT & SUPPLIES TRADING	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Capseal (for pet-slim)-blue	120.00	20	pcs	No Quote	No Quote	120.00	
2	Concentrate Antibac Dishwashing Liquid refill, 375ml	250.00	20	pack	No Quote	No Quote	250.00	
3	Jaco, 1/2	200.00	4	pcs	No Quote	No Quote	200.00	
4	Paper, Bond, A4, S-20, 70 gsm	253.00	3	reams	225.00	No Quote	220.00	
5	Sediment Filter 1 micron	500.00	20	pcs	No Quote	400.00	400.00	
6	Sediment Filter 5 micron	500.00	20	pcs	No Quote	400.00	400.00	
	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Josefina L. Soria
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
Provisional Member