



ABSTRACT OF BIDS

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Department of Pest Management

ABS-2025-184

PR #: TF-2025-01-00108

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	NOLAS COMMERCIAL	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	A4 Bond Paper, 70 GSM (5 reams/box)	1,250.00	5	boxes	1,100.00	1,100.00	1,100.00	
2	Ballpen 50 Pieces, Blue	500.00	1	box of 50's	400.00	490.00	250.00	
3	Bleach, liquid, 99.9% antibac, 1 gallon	300.00	3	gallon	189.00	289.00	ZONROX NON ANTIBAC 180.00	
4	Dishwashing Sponge	35.00	10	pcs	33.00	33.00	30.00	
5	Rubberband, #18, 350 gms/box	270.00	3	boxes	240.00	270.00	200.00	
6	Soap, Detergent, Powder, 1 kilo/pack, any scent	180.00	5	kl	1.1 KG 139.00	169.00	150.00	
7	Tissue, Bathroom, 2 Ply, 12rolls/pack	250.00	4	pack	168.00	240.00	240.00	
	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: _____

Robelyn T. Piamonte
Associate Professor V

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Marlon G. Burlas
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