



ABSTRACT OF BIDS

Project Name : Procurement and Delivery of Office Supplies
Project Location : VSU-Main Campus
Implementing Office : University Integrated Media and Public Affairs

ABS-2025-642

PR #: GF-2025-05-00585

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/15/2025

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	A4 Bond Paper, 70 GSM (5 reams/box)	1,250.00	10	boxes	1,250.00	1,280.00	1,098.00	
2	Certificate Holder, A4	65.00	40	pcs	60.00	50.00	58.95	
3	Magazine Box / Data File Box / Datafiler, Double, Black	200.00	5	pcs	450.00	325.00	298.00	
4	Sign pen, Fine Tech, 0.3mm. blue	35.00	40	pieces	55.00	No Quote	33.00	
5	Vellum Board, Canary, A4, 220 GSM, 10 sheets per pack	60.00	30	pack of 10's	45.00	No Quote	75.00	
6	White Folder / File Folder, Legal	10.00	25	pcs	10.00	10.00	8.00	
	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: _____
Doreen B. Alba
TWG, Office Supplies

END-USER: _____
Elmera Y. Bañoc
Information Officer III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Provisional Member

Marlon G. Burlas
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