

## ABSTRACT OF BIDS

Project Name : Procurement of Office Supplies

Project Location: VSU-Main Campus

Implementing Office: Department of Horticulture

ABS-2025-298

PR #: TF-2025-04-00561 FUNDING: Trust Fund MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 05/29/2025

		ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	NAME OF FIRM OR DEALER			
	tem No.					Shopko Marketing Corporation	N. N. ALCALA STORE	T & A VARIETY STORE	REMARKS
						Unit Price	Unit Price	Unit Price	
1	L	Plastic ID Holders with lanyard	50.00	100	рс	No Quote	4" x 6" B4	4 x 6	
							35.00	48.00	
		xxxxxxxxxxxxXNothing Followsxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy in response to a public advertisement copy of which is filed herewith.

2. That all the entries above are true and correct.

PREPARED BY:		TECHNICAL WORKING GROUP	<u></u>		END-USER:	
	<b>Dexter Jun G. Talisaysay</b> Job Order		<b>Vivian V.</b> TWG, Office Supplies and Ge	<b>Aljay D. Valida</b> Associate Professor I		
COMMITTEE O	N BIDS AND AWARDS :					
	Rysan C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	<b>Dionesio M.</b> Regular Mei	Alicia M. Flores Provisional Member	Marlon G. Burlas Provisional Member	