



SCAN HERE



ABS-2024-0223-180750

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 : Multi-Media Development Center

PR #: IGP-2024-01-00270

FUNDING: Income Generating Project

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-144
Date: 02/23/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	T & A VARIETY STORE	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Haspi Paper Green	7,000.00	8	roll	6,200.00	6,000.00	5,800.00	
2	Glue, White Apollo	600.00	12	gallon	590.00	600.00	575.00	
3	Stamping foil, Gold	900.00	4	roll	890.00	1,800.00	No Quote	
4	Paste Board # 25	60.00	500	sheets	65.00	55.00	59.90	
5	Cartolina, US, White, at least 160gsm	20.00	120	pcs	17.00	Offer: 180 GSM 15.00	15.00	
6	Book Cloth, White	130.00	6	yard	250.00	No Quote	No Quote	
	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: _____
Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____
Windy O. Tuyan
Job Order

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member