



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 : Office of the Vice President for Administration & Finance

ABS-2025-209

PR #: STF-2025-02-00276

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/24/2025

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	Acetate, transparent, guage #3, approx. 50m/roll	900.00	1	rolls	2.6 GAUGE 700.00	2.6 870.00	1,500.00	
2	Cloth, Panda/Catche, for mural painting contest	45.00	50	meter	No Quote	98.00	CLOTH, PANDA OR STREAMER CLOTH 55.00	
3	Cup hooks	200.00	10	boxes	No Quote	No Quote	SCREW HOOK 1 1/2" 380.00	
4	Fiesta Flag Colorful Plastic Banderitas Triangle Flags Decor	200.00	5	pack	No Quote	No Quote	25.00/PER METER 25.00	
5	Laminating Film, A4	450.00	2	pack	125 MICRONS 1,280.00	989.00	(NIPIS) 750.00	
6	Masking Tape, 1"	60.00	3	rolls	38.00	48.00	45.00	
7	Paper, Art, glossy, assorted colors, 500shts/ream	235.00	2	reams	No Quote	210.00	250.00	
8	Paper, Bond, A4, S-24, 80 gsm	289.00	5	reams	288.00	287.00	255.00	
9	Paper, Photo, high gloss, A4, 230G, 20 shts/pack	250.00	5	pack	210 G 98.00	210 GSM ONLY 128.00	210 G 100.00	

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	
10	Ribbon bouquet	500.00	1	pcs	500.00	500.00	500.00	
11	Ribbon, Satin Cloth, Green, 2"	300.00	2	roll	#16 210.00	220.00	#16 210.00	
12	Ribbon, Satin Cloth, Red, 2"	300.00	3	roll	#16 210.00	220.00	#16 210.00	
13	Ribbon, Satin Cloth, Yellow/Gold, 2"	300.00	3	rolls	#16 210.00	220.00	#16 210.00	
14	Safety pins	200.00	4	boxes	168.00	198.00	GOLD 200.00	
15	Sticker Paper, high gloss A4 size, 50 sheets/pack	400.00	7	pack	No Quote	148.00	350.00	
16	White candle 6 inch	60.00	10	pack of 10's	#6 12's 69.00	68.00	#6 12 PCS/PACK 60.00	
	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: _____

Jerimi Ann B. Satuita
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