



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 : Extension Office

ABS-2025-76

PR #: STF-2024-10-02893

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 01/31/2025

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	Disposable paper cup, approx. 12 oz. cap., 50 pcs. per pack	130.00	7	packs	110.00	119.00	130.00	
	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: _____
Chona T. Liston
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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Romel B. Armecin
Vice-Chairperson

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