



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 : Dean of Students Office

ABS-2025-60

PR #: STF-2024-10-02726

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 01/22/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	T & A VARIETY STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Battery, Rechargeable, AA (4pcs) w/ Charger	3,680.00	2	set	3,000.00	AA 3'S 2,200.00	ENERGIZER 1,090.00	
	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: \_\_\_\_\_  
Junard C. Gucela  
Job Order

COMMITTEE ON BIDS AND AWARDS :

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Chairperson

Romel B. Armecin  
Vice-Chairperson

Dionesio M. Bañoc  
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