



A B S T R A C T O F B I D S

Project Name : Procurement and Delivery of Office Supplies
Project Location : VSU-Main Campus
Implementing Office : Department of Computer Science and Technology

ABS-2025-582

PR #: TF-2025-04-00505

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/23/2025

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	Ballpen 50 Pieces, Blue	500.00	1	box of 50's	No Quote	89.00	ENICE 450.00	
2	Data Filer, Big size, Legal	500.00	2	pieces	No Quote	No Quote	BOX FILLEX DOUBLE 450.00	
3	Pen, Permanent Marker, black, fine tip	60.00	20	pieces	No Quote	50.00	45.00	
4	Stapler, HD No.35	400.00	1	pc	No Quote	398.00	KANGAROO 350.00	
5	Storage box, Plastic, 187L	900.00	10	pc	No Quote	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: _____
Doreen B. Alba
TWG, Office Supplies

END-USER: _____
Michael Anthony Jay B. Regis
Associate Professor II

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