



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

Project Name : Procurement of Office & Other General Merchandise
Project Location : VSU-Main Campus
Implementing Office : Faculty of Humanities and Social Sciences

ABS-2025-663

PR #: GF-2025-05-00601

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/17/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	Shopko Marketing Corporation	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	A4 Bond Paper, 70 GSM (5 reams/box)	1,250.00	15	boxes	1,125.00	1,200.00	1,099.00	
2	Binder Clip, 1-inch, 12 pcs/box	100.00	5	Box of 12's	30.00	38.00	28.00	
3	Binder Clip, 1.5", black	7.50	10	pcs	41 MM 6.00	8.00	7.50	
4	Binder Clips / Backfold Clips, 3/4" (approx. 19 mm)	25.00	7	boxes	25.00	29.00	24.00	
5	blue ballpens	25.00	10	pcs	8.00	24.00	PANDA 18.00	
6	long book paper	450.00	1	reams	70 GSM 255.00	380.00	258.00	
7	Paper Clip / Clip Paper, 33mm	20.00	5	boxes	12.00	No Quote	16.00	
8	Paper Clip / Clip Paper, 50mm	30.00	5	boxes	22.00	31.00	33.00	
9	White Folders, 0.14mm long 100pcs/pack	600.00	5	packs	650.00	680.00	598.00	
10	White folders, short 100 pcs/pack	350.00	5	pack	520.00	580.00	520.00	
	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: _____

Doreen B. Alba
TWG, Office Supplies

END-USER: _____

Mercedita O. Pacaldo
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