



SCAN HERE



ABS-2025-1106-307093

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

Project Name : Procurement of Office and General Merchandise
Project Location : VSU-Main Campus
Implementing Office : Institute for Strategic Research and Development Studies

PR #: GF-2025-10-01235

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-709
Date: 11/06/2025

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	Bond Paper, 80 gsm, A4	289.00	10	reams	No Quote	288.00	255.00	
	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: _____

No TWG Assigned
TWG, Common-Use Supplies & Equipment (CSE)

END-USER: _____

Rhea Angelie F. Dayondon
Administrative Aide III

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