



SCAN HERE



ABS-2025-1202-312047

# 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 : Faculty of Teacher Education

ABS-2025-755

PR #: GF-2025-10-01260

**FUNDING: General Fund - MOOE**

**MODE OF PROCUREMENT: Small Value Procurement**

Date: 12/02/2025

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	Coated Glossy Paper: 25 per Sheet, Size: A4 (for Magazine and Brochure printing)	100.00	50	pack	No Quote	150.00	80.00	
	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:** \_\_\_\_\_

**Ashierah Rhyce B. Esco**  
Administrative Aide VI

**COMMITTEE ON BIDS AND AWARDS :**

\_\_\_\_\_  
**Rysan C. Guinocor**  
Chairperson

\_\_\_\_\_  
**Romel B. Armechin**  
Vice-Chairperson

\_\_\_\_\_  
**Dionesio M. Bañoc**  
Regular Member

\_\_\_\_\_  
**Alicia M. Flores**  
Provisional Member

\_\_\_\_\_  
**Marlon G. Burlas**  
Provisional Member