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Project Name : Procurement of LPG content  
Project Location : VSU-Main Campus  
Implementing Office : National Abaca Research Center

ABS-2022-18

PR #: GF-2021-10-01353

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/03/2022

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					UNI-REAL TRADING CORPORATION	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	PRYCE GASES INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	LPG Gas Refill	1,000.00	1	tanks	0.00	Offer: CONTENT ONLY, 11 KILOS, PHOENIX 11 KG REFILL 1,150.00	Offer: CONTENT ONLY, 11 KILOS 1,120.00	
	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: \_\_\_\_\_  
Jacob Glenn F. Jansalin  
TWG, Laboratory Supplies

END-USER: \_\_\_\_\_  
Luz O. Moreno  
Professor III

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren  
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Feliciano G. Sinon Sr.  
Vice-Chairperson

Pastor P. Garcia  
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