



SCAN HERE



ABS-2024-0705-209051

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

Project Name : Procurement of hardware
Project Location : VSU-Main Campus
Implementing Office : Department of Food Science and Technology

PR #: GF-2023-10-02492

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-475
Date: 07/05/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					VISAYAN NORTHSTAR ENTERPRISES (CHURROS POPS)	EDENT ENTERPRISES	BRODETH MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Wire #18	100.00	10	meter	1,000.00	No Quote	Offer: FLATCORD WIRE # 18 30.00	
2	Air Compressor Hose #8	250.00	10	meter	2,500.00	No Quote	No Quote	
3	Fan Blower	750.00	2	pc	1,500.00	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: _____
Phloem D. Galupo
TWG, Hardware

END-USER: _____
Ivy C. Emnace
Professor VI

COMMITTE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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