



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 Tourism and Hospitality Management

ABS-2025-42

PR #: STF-2024-10-02607

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 01/17/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					UNI-REAL TRADING CORPORATION	EDENT ENTERPRISES	BRODETH MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Fire Extinguisher, Refill (5kg or 11lbs)	1,500.00	3	tank	1,350.00	1,450.00	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: _____

Marcho P. Bandalan
TWG, Hardware

END-USER: _____

Noessa C. David
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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