



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

Project Name : Procurement and Catering of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : University Health Services

ABS-2025-531

PR #: GF-2025-07-00890

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/02/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EDENT ENTERPRISES	BRODETH MARKETING	S.C. HINACAY INDUSTRIAL TRADING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Fire Extinguisher, Refill (3.5kg or 7.7lbs)	1,000.00	14	tank	No Quote	No Quote	1,000.00	
	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____
Clara P. Mercado
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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