



SCAN HERE



ABS-2025-0214-254169

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

Project Name : Procurement of Medical and Dental Supplies
Project Location : VSU-Main Campus
Implementing Office : Institute of Human Kinetics

PR #: STF-2025-01-00014

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-107
Date: 02/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	MGQ ENTERPRISES CORPORATION	UNI-REAL TRADING CORPORATION	EDENT ENTERPRISES
					Unit Price	Unit Price	Unit Price	Unit Price
1	Chlorine, Granular 45kg/drum	12,000.00	10	drum	11,750.00	FUJICHLON CHLORINE GRANULES 70% 45 KG 10,800.00	WINCHLOR 10,604.10	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: _____

Teodora Doris P. Braganza
TWG, Medical & Dental Supplies & Equipment

END-USER: _____

Marvin B. Bandalan
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

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