



SCAN HERE



ABS-2024-0126-173453

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

Project Name : Procurement of fuel and lubricant
Project Location : VSU-Main Campus
Implementing Office : Office of the Director for Physical Plant

PR #: GF-2023-08-02023

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-59
Date: 01/26/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EDRICH TIRE SUPPLY AND MARKETING	MNC AUTO PARTS	EBR MARKETING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Brake Fluid Dot 3/Dot 4 Super Heavy Duty, 1Liter	450.00	2	L	Offer: PRESTONE 400.00	Offer: PRESTONE PBF 900 ML 294.00	Offer: DOT 3 400.00	
2	Automatic Transmission Fluid, ATF	700.00	2	liter	Offer: ZIC 500.00	Offer: GULF 296.00	600.00	
	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: _____
Marlon G. Burlas
TWG, Fuel & Lubricants

END-USER: _____
Rafael Rosario A. Juntilla
Job Order

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member