



SCAN HERE



ABS-2025-0328-263622

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

Project Name : Procurement of Water Refill
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

PR #: GF-2025-02-00130

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-230
Date: 03/28/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SPILL N FILL	Ramosson water refilling station	VSU SPRING WATER	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Water Refill (5 Gallons/Bottle)	25.00	360	gallons	25.00	25.00	*NO BUSINESS PERMIT 20.00	
	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: _____ TECHNICAL WORKING GROUP: _____

Dexter Jun G. TalisaysayJob OrderTeodora Doris P. BraganzaTWG, Medical & Dental Supplies & Equipment

END-USER: _____

Clara P. MercadoAdministrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. GuinocorChairperson

Romel B. ArmecinVice-Chairperson

Dionesio M. BañocRegular Member

Alicia M. FloresProvisional Member

Merry Christ'I S. GuinocorProvisional Member