

ABSTRACT OF BIDS

Project Name : Procurement of Office Equipment

Project Location: VSU-Main Campus

Implementing Office: Department of Pest Management

ABS-2025-444

PR #: TF-2025-03-00311 FUNDING: Trust Fund MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement Date: 08/05/2025

			ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
	Item No.					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	NOLAS COMMERCIAL	BRODETH MARKETING	N. N. ALCALA STORE
						Unit Price	Unit Price	Unit Price	Unit Price
	1	heavy duty foldable table	3,000.00	3	pcs	No Quote	3,000.00	No Quote	6" FT. 3,800.00
		xxxxxxxxxxxxXNothing Followsxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy 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 G	ROUP:	END-U	END-USER:				
Dexter Jun G. Talisaysay Job Order		Norman O. Villas TWG, Office Equipment and App	pliances	Justine Bennette H. Millado Assistant Professor IV				
COMMITTEE ON BIDS AND AWARDS:								
Rysan C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	Dionesio M. Bañoc Regular Member	Alicia M. Flores Provisional Member	Marlon G. Burlas Provisional Member				