



SCAN HERE



ABS-2025-0829-294071

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

Project Name : Procurement and Delivery of Hardware
Project Location : VSU-Main Campus
Implementing Office : Department of Early Childhood and Elementary Education

PR #: GF-2025-08-00984

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-508
Date: 08/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	NOLAS COMMERCIAL	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	hand Tucker	600.00	1	unit	MGK 21 598.00	MGK T-50 698.00	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: _____
Clint C. Sarvida
TWG, Hardware

END-USER: _____
Noreen Kaye N. Aure
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Marlon G. Burlas
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