

## ABSTRACT OF

Project Name: Procurement of Food and Food Ingredients

Project Location : VSU-Main Campus Implementing Office : Research Office

ABS-2025-310

PR #: GF-2025-01-00110 **FUNDING: General Fund - MOOE** 

**MODE OF PROCUREMENT: NP - Small Value Procurement** Date: 06/05/2025

					NAME OF FIRM OR DEALER			
Item No.		АВС	QTY	UNIT	T & A VARIETY STORE	NOLAS COMMERCIAL	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Assorted coffee, milk and chocate powder, sugar etc for In House Review committee and evaluators	3,000.00	15	pcs	3,000.00	No Quote	No Quote	
2	boiler/heater 100cups capacity	10,000.00	1	pcs	10,000.00	No Quote	No Quote	
	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 WORK	CING GROUP:	ENI	D-USER:
Ī	<b>Dexter Jun G. Talisaysay</b> Job Order		<b>Alexander L. Cabra</b> TWG, Food & Food Ingre	-	<b>Rex D. Besavilla</b> Job Order
COMMITTEE ON	BIDS AND AWARDS:				
R	ysan C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	<b>Dionesio M. Bañoc</b> Regular Member	Alicia M. Flores Provisional Member	Marlon G. Burlas Provisional Member