



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

Project Name : Procurement of construction & electrical supplies
Project Location : VSU-Main Campus
Implementing Office : Department of Food Science and Technology

ABS-2024-618

PR #: STF-2024-10-02881

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 11/20/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					S.A. LOPEZ GENERAL MERCHANDISE	EDENT ENTERPRISES	UNI-REAL TRADING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Gasul refill (contents only), 11 kgs	1,300.00	10	cylinder	No Quote	1,295.00	1,420.00	
	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: _____

Marcho P. Bandalan
TWG, Construction and Electrical Supplies

END-USER: _____

Pearl P. Vistal
Administrative Officer I

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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