



SCAN HERE



ABS-2024-0418-192253

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

Project Name : Procurement of construction supplies
Project Location : VSU-Main Campus
Implementing Office : Department of Pure and Applied Chemistry

ABS-2024-347

PR #: STF-2024-03-00924

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/18/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GO ENTERPRISES	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	BRODETH MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	LED Bulb, 11 watts (Daylight)	300.00	3	pc	168.00	Offer: EUROLUX/FIREFLY 263.00	125.00	
2	LED Bulb, 15 watts	300.00	9	pcs	Offer: 18 WATTS 200.00	Offer: EUROLUX/FIREFLY 281.00	170.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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: _____
Marcelo T. Abrera Jr.
TWG, Construction and Electrical Supplies

END-USER: _____
Jane M. Abapo
Laboratory Technician II

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Marlon G. Burlas
Provisional Member