



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

Project Name : Procurement and Delivery of Medical Supplies
Project Location : VSU-Main Campus
Implementing Office : Institute of Human Kinetics

ABS-2025-464

PR #: STF-2025-07-00935

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

Date: 08/12/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					HBC ENTERPRISES	MGQ ENTERPRISES CORPORATION	CNF MERCHANDISE AND HARDWARE SUPPLIES VENTURES INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Chlorine, Granular 45kg/drum	12,000.00	12	drum	A-CHLON 45 KGS/DRUM 78% 11,800.00	ENOCHLOR CHLORINE GRANULES 70 PERCENT 45 KG PER DRUM 10,900.00	FUJICHLON BPT25013E 10,350.00	
	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: _____

Teodora Doris P. Braganza
TWG, Medical & Dental Supplies & Equipment

END-USER: _____

Allen Brian Y. Conde
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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Alicia M. Flores
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