



SCAN HERE



ABS-2024-0313-185557

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

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Motor Pool Services Unit

ABS-2024-263

PR #: STF-2024-02-00557

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/13/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	MARIO'S BAG & UPHOLSTERY SHOP	JHANZ CONSTRUCTION SUPPLIES TRADING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Upholstery roof for Tent (16 x 20ft)	17,000.00	5	pieces	No Quote	16,000.00	16,700.00	
2	Upholstery roof for Exhibit booth (10x12ft)	7,000.00	15	piece	No Quote	7,000.00	7,000.00	
	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: _____
Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____
Vincent Paul C. Asilom
Administrative Aide I (Casual)

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armechin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member