



SCAN HERE



ABS-2025-0328-263637

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

Project Name : Procurement of Water Refill
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

PR #: GF-2024-10-03012

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-231
Date: 03/28/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Ramosson water refilling station	SPILL N FILL	VSU SPRING WATER	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Water Refill (5 Gallons/Bottle)	25.00	120	gallons	25.00	25.00	*NO BUSINESS PERMIT 20.00	
	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: _____ TECHNICAL WORKING GROUP: _____

Dexter Jun G. TalisaysayJob OrderTeodora Doris P. BraganzaTWG, Medical & Dental Supplies & EquipmentClara P. MercadoAdministrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. GuinocorChairpersonRomel B. ArmecinVice-ChairpersonDionesio M. BañocRegular MemberAlicia M. FloresProvisional MemberMerry Christ'I S. GuinocorProvisional Member