



SCAN HERE



ABS-2024-0927-225979

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

Project Name : Procurement of medical and dental supplies
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

ABS-2024-557

PR #: STF-2024-01-00134

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 09/27/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					UNI-REAL TRADING CORPORATION	PRYCE GASES INC.	LINDE PHILIPPINES (SOUTH) INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Medical Oxygen (MO2) refill	950.00	30	cylinder	No Quote	950.00	1,050.00	
2	Medical Oxygen AVIATOR refill	1,500.00	15	cylinder	No Quote	950.00	1,200.00	
	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: _____

Clara P. Mercado
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Robelyn T. Piamonte
Alternate Member

Alicia M. Flores
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