



SCAN HERE



ABS-2024-1002-227127

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

Project Name : Procurement of office equipment
Project Location : VSU-Main Campus
Implementing Office : Office of the Head Income Generating Projects

PR #: STF-2024-04-01048

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-567
Date: 10/02/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					VISAYAN NORTHSTAR ENTERPRISES (CHURROS POPS)	JYP WATER EQUIPMENT & SUPPLIES TRADING	ANDUILLER INT'L. SALES CORP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	FILMTEC-MEMBRANE (REVERSE OSMOSIS ELEMENT)	13,000.00	2	pcs	No Quote	15,000.00	18,900.00	
	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: _____

Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____

Joyce Ann N. Dagongdong
Job Order

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
Provisional Member