



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

Project Name : Procurement of construction supplies
Project Location : VSU-Main Campus
Implementing Office : National Abaca Research Center

PR #: GF-2023-09-02388

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-91
Date: 02/12/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	EDENT ENTERPRISES	BRODETH MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Gasul refill (contents only), 11 kgs	1,150.00	2	cylinder	1,420.00	1,250.00	No Quote	
	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: _____

Phloem D. Galupo
TWG, Construction and Electrical Supplies

END-USER: _____

Luz O. Moreno
Professor IV

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
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