



SCAN HERE



ABS-2024-0222-180394

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

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

PR #: GF-2024-02-00411

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-131
Date: 02/22/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	BRODETH MARKETING	EDENT ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Gasul refill (contents only), 11 kgs	1,150.00	3	cylinder	Offer: PHOENIX LPG 11 KG 1,290.00	No Quote	1,250.00	
	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: _____
Phloem D. Galupo
TWG, Construction and Electrical Supplies

END-USER: _____
Luz O. Moreno
Professor IV

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Marlon G. Burlas
Provisional Member