

CIVIL SERVICE COMMISSION - Central Office
ABSTRACT OF QUOTATION
 Mode of Procurement : Negotiated Procurement - Small Value Procurement

Abstract No. 2021-009 NP-SVP
 Date: February 17, 2021

Description/Specification	Qty	Unit	8 DIMENSIONS TRADING AND SUPPLIES, INC.		2. ASRAM ENTERPRISES			
			Unit Cost	Total Cost	Unit Cost	Total Cost		
1 Refill of HCFC-123 Fire Extinguishers 10 lbs	16	unit						
Approved Budget for the Contract: PHP48,000.00			Total	3,000.00	48,000.00	Total	3,000.00	48,000.00
xxxx-Nothing Follows-xxx			<i>Responsive</i> Date Submitted: February 15, 2021		<i>Responsive</i> Date Submitted: February 16, 2021			
SUPPLIERS/DEALERS NAME		CONTACT PERSON		OFFICE ADDRESS / E-MAIL		TEL/FAX NOS.		
1 8 DIMENSIONS TRADING AND SUPPLIES, INC.		Mr. Antonio Casucog		No. 33 Tandang Sora St., Parang, Marikina City		09178458071		
2 ASRAM ENTERPRISES		Ms. Annie Respal		Unit 105 Tiffany Suites Alvarez St. Sta. Cruz, Manila		8711-0529		

I hereby certify that I have verified this Abstract of Bid against the Price Quotation submitted by the suppliers/dealers.

JULIUS B. REMUDARO
 Chief, Procurement Management Division
 OFPM - BAC, Secretariat Head

Acting Director IV MARIA VICTORIA M. SALAZAR
 BAC Member - Financial

Director ARIEL V. VILLANUEVA
 BAC Member - Legal

Atty. ARIEL G. RONQUILLO
 Assistant Commissioner
 Chairman, CSC Bids and Awards Committee (BAC)

Director FERNANDO M. PORIO
 Vice Chairman, BAC

EDGAR ERIEN A. CAPANAN
 End-User Representative