



SCAN HERE



ABS-2024-0229-181929

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

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

ABS-2024-162

PR #: STF-2024-01-00136

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/29/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	QUETAN MEDICAL SUPPLIES TRADING	C-Gen Pharma and Medical Clinic	BEE-MED PHARMACY CORP.
					Unit Price	Unit Price	Unit Price	Unit Price
1	Absorbent Cotton, 400 g	300.00	30	packs	295.00	Offer: CLEENE 300.00	300.00	305.00
2	Tissue, Bathroom, 2 Ply, 12rolls/pack	204.00	12	pack	138.00	No Quote	204.00	207.00
3	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	150.00	15	boxes	80.00	Offer: INDOPLAS 100.00	149.00	153.00
4	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	300.00	10	gallon	228.00	No Quote	300.00	306.00
5	Liquid Hand Soap	600.00	5	gallon	480.00	Offer: GENERIC 500.00	599.00	615.00
6	Soap, Detergent, Powder, 1 kilo/pack, any scent	150.00	30	kl	145.00	No Quote	149.00	152.00
7	Dust Bin (Trash Bin), durable plastic, w/ cover, wheels and lock, approx. 80L capacity	1,400.00	1	pcs	No Quote	No Quote	1,400.00	1,405.00
8	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 15L capacity	250.00	5	pcs	No Quote	No Quote	249.00	265.00

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	QUETAN MEDICAL SUPPLIES TRADING	C-Gen Pharma and Medical Clinic	BEE-MED PHARMACY CORP.
					Unit Price	Unit Price	Unit Price	Unit Price
9	Dust Bin (Trash Bin), durable plastic, w/ swing-type cover, approx. 25L capacity	300.00	5	pcs	289.00	No Quote	299.00	305.00
10	Exhaust Fan (Industrial wall exhaust fan, 12")	1,600.00	3	unit	No Quote	No Quote	1,599.00	1,620.00
11	Water Container / Water Drum / Utility Pail, durable plastic, at least 88L capacity	1,100.00	3	pcs	No Quote	No Quote	1,100.00	1,115.00
	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: _____
Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: _____
Clara P. Mercado
Administrative Aide VI

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member