



SCAN HERE



ABS-2024-0802-213902

A B S T R A C T     O F     B I D S

Project Name : Procurement of general merchandise  
Project Location : VSU-Main Campus  
Implementing Office : Learning & Development and Human Resource Accreditation Office

ABS-2024-496

PR #: TF-2024-06-01226

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 08/02/2024

| Item No. | ARTICLES AND SPECIFICATIONS                     | ABC      | QTY | UNIT  | NAME OF FIRM OR DEALER |                  |                             |         |
|----------|-------------------------------------------------|----------|-----|-------|------------------------|------------------|-----------------------------|---------|
|          |                                                 |          |     |       | BRODETH MARKETING      | NOLAS COMMERCIAL | N. N. ALCALA STORE          | REMARKS |
|          |                                                 |          |     |       | Unit Price             | Unit Price       | Unit Price                  |         |
| 1        | Blender                                         | 1,500.00 | 2   | pcs   | 1,390.00               | 1,680.00         | 1,450.00                    |         |
| 2        | Electric Kettle                                 | 300.00   | 5   | pcs   | 800.00                 | 450.00           | Offer:<br>1.8 L<br>300.00   |         |
| 3        | Glass Set                                       | 250.00   | 10  | boxes | No Quote               | 320.00           | 250.00                      |         |
| 4        | Oven Toaster                                    | 1,500.00 | 2   | pcs   | 1,215.00               | No Quote         | Offer:<br>15 LI<br>1,500.00 |         |
| 5        | rice cooker                                     | 2,000.00 | 1   | pc    | 1,550.00               | No Quote         | 1,950.00                    |         |
| 6        | Scarf                                           | 100.00   | 10  | pcs   | No Quote               | No Quote         | 100.00                      |         |
| 7        | towels                                          | 100.00   | 10  | pcs   | No Quote               | 120.00           | 100.00                      |         |
| 8        | Tumblers                                        | 100.00   | 10  | pcs   | No Quote               | 128.00           | 100.00                      |         |
| 9        | umbrellas                                       | 100.00   | 10  | pcs   | No Quote               | 155.00           | 100.00                      |         |
| 10       | Vacuum Flasks                                   | 400.00   | 5   | pcs   | No Quote               | No Quote         | 400.00                      |         |
| 11       | Yoga Mats                                       | 200.00   | 10  | pcs   | No Quote               | 480.00           | 200.00                      |         |
|          | 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: \_\_\_\_\_

**Vivian V. Balbarino**  
TWG, Office Supplies and General Merchandise Products

END-USER: \_\_\_\_\_

**Jonathan Eduard S. Cabal**  
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