



SCAN HERE



ABS-2025-0327-263530

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

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

ABS-2025-226

PR #: STF-2025-01-00075

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/27/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EDRICH TIRE SUPPLY AND MARKETING	MNC AUTO PARTS	EBR MARKETING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Battery, Motolite N70 13plates (Gold)	8,500.00	1	piece	MOTOLITE 8,500.00	9,500.00	7,190.00	
2	Car Air Freshener	200.00	2	piece	No Quote	400.00	200.00	
3	Car USB Charger	400.00	1	piece	No Quote	No Quote	1,500.00	
4	Phone Holder	300.00	2	piece	No Quote	No Quote	850.00	
5	Rain Visor (Hi-Ace Van)	800.00	1	set	No Quote	5,800.00	1,900.00	
6	Tire Black	400.00	2	liter	No Quote	GALLON 1,980.00	1,300.00	
7	Tire, Dunlop 195R15C (106/104R)	8,000.00	4	piece	MAXXIS 8,000.00	GOODYEAR 8,500.00	6,793.00	
8	Ultra-soft Microfiber car cleaning towels-thicks absorbent	100.00	3	piece	No Quote	80.00	180.00	
9	WD40 400ml	300.00	1	canister	No Quote	382 ML 580.00	MOTOTEK 210.00	
	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: _____

Amiel R. Armada
TWG, Vehicle Supplies

END-USER: _____

Clara P. Mercado
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
Provisional Member