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ABS-2025-1017-304763

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

Project Name : Procurement of Repair and Maintenance Services
Project Location : VSU-Main Campus
Implementing Office : General Services Office

ABS-2025-662

PR #: GF-2025-09-01210

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/17/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					JAE-TECH METROLOGY SERVICES	METROLOGIE CONCEPTS SOLUTIONS, INC.	YANA CHEMODITIES, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	CM01	10,000.00	1	pc	8,000.00	4,550.00	No Quote	
2	Digital Hot Water Bath	10,000.00	3	unit	8,000.00	9,000.00	No Quote	
3	Enduro Gel Electrophoresis	2,000.00	1	pc	1,500.00	No Quote	No Quote	
4	Fourier Transform Infrared Spectrophotometer (FTIR)	6,800.00	1	set	5,000.00	6,000.00	No Quote	
5	Infrared Thermal Scanner	1,000.00	2	pc	1,000.00	1,000.00	No Quote	
6	Laboratory Digital Weight	7,500.00	1	pc	5,000.00	No Quote	No Quote	
7	Measuring Tape	2,500.00	1	pc	1,000.00	2,000.00	No Quote	
8	Micro centrifuge	800.00	1	unit	500.00	800.00	No Quote	
9	Microcentrifuge for PDDL	2,500.00	1	unit	1,500.00	2,400.00	No Quote	
10	Microscope	4,000.00	14	pc	2,000.00	4,000.00	No Quote	
11	Microscope-N-180M-1250814	3,500.00	1	unit	2,000.00	3,500.00	No Quote	
12	Multimeter/ DO Meter	10,000.00	1	pc	7,000.00	10,000.00	No Quote	
13	Multiparameter	10,000.00	1	pc	7,500.00	10,000.00	No Quote	
14	Nebulizer	1,700.00	3	unit	1,000.00	No Quote	No Quote	
15	Olympus Compound Microscope	3,000.00	2	unit	2,500.00	3,000.00	No Quote	
16	Portable Otoscope Set	900.00	1	set	500.00	No Quote	No Quote	

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					JAE-TECH METROLOGY SERVICES	METROLOGIE CONCEPTS SOLUTIONS, INC.	YANA CHEMODITIES, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
17	Table Weighing Scale 10kg	690.00	1	pc	500.00	690.00	No Quote	
18	Thermometer	5,000.00	1	pc	3,000.00	4,500.00	No Quote	
19	Top Loading Balance Maintenance	1,200.00	1	pc	1,000.00	No Quote	No Quote	
20	VERNIER CALIPER	9,800.00	1	pc	6,000.00	9,000.00	No Quote	
	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: _____
Clint C. Sarvida
TWG, Repair and Maintenance Services

END-USER: _____
Janna Mari Rose J. Caño
Job Order

COMMITTEE ON BIDS AND AWARDS :

Ivy C. Emnace
Chairperson

James A. Patindol
Vice-Chairperson

Karen Abegail S. Monteron
Regular Member

Suzette B. Lina
Provisional Member

Toni Marc L. Dargantes
Provisional Member