



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

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

PR #: STF-2023-12-02930

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-42
Date: 01/22/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	RL APPLIANCE, INC.	BRODETH MARKETING	DES MARKETING, INC.
					Unit Price	Unit Price	Unit Price	Unit Price
1	Wall fan	2,500.00	1	pc	Offer: 16" METAL BLADE 2,500.00	2,000.00	2,000.00	1,525.00
2	Ceiling fan	2,500.00	2	pc	Offer: 18" METAL BLADE 2,500.00	2,100.00	Offer: ORBIT FAN 2,000.00	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: _____
Leo A. Mamolo
TWG, Office Equipment

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

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Shalom Grace C. Sugano
Provisional Member