



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

Project Name : Procurement of Office Equipment and Appliances
Project Location : VSU-Main Campus
Implementing Office : Office of the Vice President for the Student Affairs and Services

PR #: STF-2025-07-00782

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

ABS-2025-409
Date: 07/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					UNI-REAL TRADING CORPORATION	BAYBAY PRINTSHOP	CITI HARDWARE	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.
					Unit Price	Unit Price	Unit Price	Unit Price
1	Heavy Duty Industrial Type Air Cooler	45,000.00	4	unit	No Quote	IWATA COOLMAX17-INV-3 HEAVY DUTY 44,900.00	No Quote	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____
Sheila Marie C. Lemos
Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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Vice-Chairperson

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