



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 : Information and Communication Technology Management Center

ABS-2025-248

PR #: GF-2025-01-00064

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GO ENTERPRISES	UNI-REAL TRADING CORPORATION	NOLAS COMMERCIAL	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.
					Unit Price	Unit Price	Unit Price	Unit Price
1	Battery Tester/Analyzer	2,200.00	1	unit	No Quote	No Quote	1,980.00	No Quote
2	Battery, LiFePO4	8,500.00	2	unit	No Quote	No Quote	8,500.00	No Quote
3	Oil Filter C-206	800.00	1	pc	No Quote	No Quote	780.00	VIV-206 560.00
4	Sealed Lead Acid Battery (VRLA)	3,000.00	4	unit	No Quote	No Quote	12V 2,900.00	No Quote
5	Smart Battery Charger, 12V/24V, 25A/15A	5,000.00	2	unit	No Quote	No Quote	4,800.00	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____
Marco L. Cabras
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
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