



ABSTRACT OF BIDS

Project Name : Procurement of automotive supplies
 Project Location : VSU-Main Campus
 Implementing Office : Heavy Eqpt. & Light Vehicle Maint. Unit

ABS-2021-171

PR #: GF-2021-07-00473

FUNDING: General Fund - MOOE**MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 10/19/2021

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EBR MARKETING CORPORATION	MNC AUTO PARTS	GO LETTING AND SONS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Tire 8.25 -16, 14PR w/ tube & flap	11,000.00	12	pieces	Offer: 8.25-16, 14 PR, GAJAH TUNGGAL 9,553.00	9,000.00	Offer: 16 PR, H-RIB-HAULMAX 9,500.00	
2	Battery, 12V, 3SMF, N70, 13Plates maintenance free	8,500.00	10	pieces	Offer: N70/38MF MOTOLITE GOLD, 13 PLATES 6,847.00	8,500.00	Offer: QUANTAM 6,500.00	
3	Battery, 12V, 6SMF, N100, 15Plates Low maintenance	8,500.00	8	pieces	Offer: N100/6SMF MOTOLITE TRUCKMASTER, LM 7,314.00	6,900.00	Offer: DYNAPOWER 7,300.00	
4	Tubeless Tire 205/55 R16 (Toyo) for Replacement Mitsubishi Xpander	6,500.00	5	pieces	Offer: 205/55 R16, GOODYEAR ASSURANCE TRIPLEMAX 2 4,113.00	5,000.00	Offer: ROADCRUZA 4,500.00	
5	Tire 11.2 - 24, 10PR w/tube	18,000.00	2	pieces	Offer: 11.2-24, SPR MITAS TD02 W/ TUBE 11,097.00	16,500.00	Offer: ADDO INDIA 17,600.00	
6	Tire 16.9 - 30 8PR	30,000.00	2	pieces	Offer: 16.9-30, 12 PR MITAS TD13 W/ TUBE 27,365.00	23,000.00	Offer: ADDO INDIA 30,000.00	
7	Acrylic Thinner for Automotive Paint	480.00	10	gallons	0.00	0.00	480.00	

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	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxx							

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: _____
Marlon G. Burlas
TWG, Vehicle Supplies

END-USER: _____
Vincent Paul C. Asilom
Administrative Aide I

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
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