



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

Project Name : Procurement and Delivery of Construction Supplies
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

ABS-2025-583

PR #: GF-2025-08-01135

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BRODETH MARKETING	UNI-REAL TRADING CORPORATION	EDENT ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	LED Bulb 18w	300.00	150	pc	<i>FIREFLY LED</i> 250.00	<i>FIREFLY FB1228DL</i> 250.00	<i>19 WATTS</i> 240.00	
2	LED Bulb, 9 watts	150.00	100	pcs	<i>FIREFLY LED</i> 90.00	<i>FIREFLY FB1209DL</i> 112.00	130.00	
	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, Construction and Electrical Supplies

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

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armechin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Provisional Member

Marlon G. Burlas
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