



A B S T R A C T     O F     B I D S

Project Name :        Procurement and Delivery of Medical Equipment  
Project Location :    VSU-Main Campus  
Implementing Office : University Health Services

ABS-2025-519

PR #: TF-2025-07-00915

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/01/2025

| Item No. | ARTICLES AND SPECIFICATIONS                      | ABC       | QTY | UNIT  | NAME OF FIRM OR DEALER |                                 |                                         |         |
|----------|--------------------------------------------------|-----------|-----|-------|------------------------|---------------------------------|-----------------------------------------|---------|
|          |                                                  |           |     |       | ECA MARKETING          | QUETAN MEDICAL SUPPLIES TRADING | ARA PHARMA AND MEDICAL SUPPLIES TRADING | REMARKS |
|          |                                                  |           |     |       | Unit Price             | Unit Price                      | Unit Price                              |         |
| 1        | Duracell CR123 Lithium Batteries (Pack of 10)    | 9,000.00  | 1   | packs | 8,500.00               | DURACELL<br>9,000.00            | No Quote                                |         |
| 2        | Zoll CPR D-pads                                  | 25,000.00 | 1   | set   | 25,000.00              | ZOLL<br>24,970.00               | No Quote                                |         |
| 3        | ZOLL M2 (MONITOR/Defibrillator) 5-Lead ECG Cable | 15,000.00 | 1   | set   | No Quote               | 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: \_\_\_\_\_ TECHNICAL WORKING GROUP: \_\_\_\_\_

Dexter Jun G. TalisaysayJob OrderTeodora Doris P. BraganzaTWG, Medical & Dental Supplies & Equipment

END-USER: \_\_\_\_\_

Clara P. MercadoAdministrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

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**Rysan C. Guinocor**  
Chairperson

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**Romel B. Armecin**  
Vice-Chairperson

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**Dionesio M. Bañoc**  
Regular Member

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**Alicia M. Flores**  
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