



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

Project Name : Payment and Delivery of Laboratory Supplies
Project Location : VSU-Main Campus
Implementing Office : University Health Services

ABS-2025-703

PR #: STF-2025-05-00663

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/30/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					QUETAN MEDICAL SUPPLIES TRADING	ECA MARKETING	ARA PHARMA AND MEDICAL SUPPLIES TRADING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	All purpose Laboratory sealing film 4 in x125ft	1,000.00	1	roll	No Quote	3,950.00	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: _____
Elizabeth S. Quevedo
TWG, Laboratory Supplies

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

COMMITTEE ON BIDS AND AWARDS :

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