



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

Project Name : Procurement of Office Equipment and Appliances
Project Location : VSU-Main Campus
Implementing Office : Research Office

ABS-2025-302

PR #: GF-2025-01-00111

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 05/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					DES MARKETING, INC.	N. N. ALCALA STORE	RL APPLIANCE, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Coffee Maker, 12 Cups	2,800.00	1	unit	No Quote	2,700.00	CAMEL 4-6 CUPS 2,400.00	
2	refrigerator 4.5cuft	15,000.00	1	unit	7 CU. FT. 17,000.00	15,000.00	FUJIDENZO REF 12,500.00	
3	water dispenser	10,000.00	2	unit	12,000.00	10,000.00	FUJIDENZO 9,600.00	
	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

END-USER: _____
Rex D. Besavilla
Job Order

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
Provisional Member