



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

Project Name : Procurement of Medical Supplies
Project Location : VSU-Main Campus
Implementing Office : College of Nursing

PR #: STF-2024-10-02630

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-366
Date: 06/23/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					QUETAN MEDICAL SUPPLIES TRADING	ASILOM PHARMACY	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Surgical gloves, sterile, size 6.5	250.00	10	box of 50's	SURE GUARD 630.00	898.00	850.00	
2	Surgical gloves, sterile, size 7.0	260.00	10	box of 50's	SURE GUARD 630.00	898.00	850.00	
3	Tongue depressor, wooden, individually packed	150.00	1	boxes	SURE GUARD 290.00	225.00	300.00	
	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: _____
Teodora Doris P. Braganza
TWG, MEDICAL SUPPLIES

END-USER: _____
Guada Fe D. Amihan
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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Merry Christ'I S. Guinocor
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