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ABS-2025-0217-254631

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

Project Name : Procurement of Medical and Dental Supplies
 Project Location : VSU-Main Campus
 Implementing Office : College of Veterinary Medicine

ABS-2025-111

PR #: GF-2024-03-00841

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/17/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ASILOM PHARMACY	ARA PHARMA AND MEDICAL SUPPLIES TRADING	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Atropine sulfate 1mg/ml/amp	33.00	3	Ampule	No Quote	No Quote	33.00	
2	Dexamithasone Na phosphate 4mg/ml/amp	286.00	3	Ampule	No Quote	SURGITECH No Quote	286.00	
3	Digital Thermometer	110.00	8	pieces	108.00	SURGITECH 110.00	100 PCS/BOX 100.00	
4	Disposable syringe 3cc, G23	600.00	3	box of 50's	598.00	COSMED 500.00	100 PCS/BOX 350.00	
5	Epinephrine hydrochloride 1mg/ml/ampule	800.00	1	Box of 10's	No Quote	No Quote	800.00	
6	Examination gloves, non sterile, latex, powder free, large	800.00	1	Box of 100's	698.00	600.00	350.00	
7	Gauze Pad 4x4x8 Ply (sterile)	400.00	4	box of 20 packs	160.00	SURGITECH 400.00	100 PCS/BOX 400.00	
8	IV cannula G24	3,750.00	1	box of 50's	No Quote	No Quote	100'S 2,500.00	
9	Silk sutures 3/0 cutting, (12s/box	350.00	1	Box of 12's	No Quote	No Quote	350.00	

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ASILOM PHARMACY	ARA PHARMA AND MEDICAL SUPPLIES TRADING	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
10	Tramadol 50mg/ml/1ml ampule	1,950.00	1	Box of 10's	No Quote	No Quote	1,950.00	
11	Tranexamic acid 500mg	50.00	3	Capsule	48.00	No Quote	50.00	
12	Underpad (large)	140.00	2	pack of 10's	No Quote	No Quote	140.00	
13	Zinc Oxide Tape (2.5 cm x 5m)	496.00	1	roll	No Quote	No Quote	495.00	
14	Zoletil 50	1,700.00	3	Vial	No Quote	No Quote	1,700.00	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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:** _____ **END-USER:** _____

Dexter Jun G. Talisaysay **Teodora Doris P. Braganza** **Joel M. Israel**
Job Order TWG, Medical & Dental Supplies & Equipment Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

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