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ABS-2025-0306-259287

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 : University Services Health, Emergency & Rescue

ABS-2025-171

PR #: STF-2025-01-00078

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/06/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					MRL CYBERTEC CORP.	ASILOM PHARMACY	QUETAN MEDICAL SUPPLIES TRADING	HALO PHARMACY
					Unit Price	Unit Price	Unit Price	Unit Price
1	MANUAL Developer Solution (liquid)	4,000.00	10	gallon	No Quote	No Quote	PIXEL 3,940.00	4,000.00
2	X-ray film 11x14x100s, Kodak/Carestream/Pixel (for compatibility with existing x-ray cassettes)	3,900.00	3	boxes	No Quote	No Quote	PIXEL 3,755.00	KODAK 3,810.00
3	X-ray film 14x14x100s, Kodak/Carestream/Pixel (for compatibility with existing x-ray cassettes)	5,232.00	30	boxes	No Quote	No Quote	PIXEL 5,170.00	KODAK 5,210.00
4	X-ray film 14x17x100s, Kodak/Carestream/Pixel (for compatibility with existing x-ray cassettes)	6,582.00	1	boxes	No Quote	No Quote	PIXEL 6,450.00	KODAK 6,560.00
xxxxxxxxxxxxxxxxNothing 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: _____

Dexter Jun G. TalisaysayJob OrderTeodora Doris P. BraganzaTWG, Medical & Dental Supplies & EquipmentClara P. MercadoAdministrative Aide VI

END-USER: _____

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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Regular Member

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