



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

Project Name : Procurement and delivery of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

ABS-2025-565

PR #: GF-2025-08-00970

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/18/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N. N. ALCALA STORE	UNI-REAL TRADING CORPORATION	BRODETH MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ceiling fan	2,500.00	8	pc	ORBIT FAN 3D 3,800.00	DOWELL OF-160 2,793.00	STANDARD SOF 18T 2 2,400.00	
2	heavy duty foldable table	3,000.00	3	pcs	3,800.00	2 x 4 FT 3,220.00	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: _____
Norman O. Villas
TWG, Office Equipment and Appliances

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

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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Romel B. Armecin
Vice-Chairperson

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