



ABSTRACT OF BIDS

Project Name : Procurement of medical equipments
 Project Location : VSU-Main Campus
 Implementing Office : VSU Health Services Office

ABS-2021-64
 Date: 06/08/2021

MODE OF PROCUREMENT: NP - Small Value Procurement

FUNDING: Special Trust Fund

PR #: STF-2021-05-00182

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER		REMARKS
					CEBU FAR EASTERN DRUG INC.	Unit Price	
1	X-ray film 14x14x100s, Kodak/Carestream	5,100.00	2	box		3,900.00 /	
2	X-ray film 14x17x100s, Kodak/Carestream	6,200.00	1	box		4,500.00 /	
3	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (11 x 14)	18,000.00	1	pc		20,195.00	Filed
4	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (14 x 14)	23,000.00	1	pc		23,750.00	Picked
5	Lead sheet for makeshift abdominal-shield (6 ft x 1 ft 1/16 inch thick) xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx	2,200.00	2	rolls		0.00 none see RFQ	

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. Talisaysay
 Job Order

Elwin Jay V. Yu
 TWG, Medical & Dental Supplies & Equipment

END-USER:
 Clara P. Mercado
 Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Pastor P. Regular M

Daniel Leslie S. Tan
 Regular Member

Dilberto O. Ferraren
Chairperson

Feliciano G. Sinon Sr.
Vice-Chairperson

Daniel Leslie S. Tan
Regular Member

Pastor P. Garcia
Regular Member

Ma. Salome B. Bulayog
Regular Member



Republic of the Philippines
VISAYAS STATE UNIVERSITY
PROCUREMENT OFFICE



REQUEST FOR QUOTATION

PR No: **STF-2021-05-00182 (Page 1 of 1)** Date: **05-26-2021**
 Name of Supplier: **Cebu PAN PASTORN Manila**
 Address of Supplier: **Cebu City**
 Contact No. & E-mail Address: _____
 Canvass No: **C-2021-110**
 Mode of Procurement: **NP - Small Value Procurement**
 Delivery Period: **within 15 calendar days from receipt of P.O**
 Deadline for Submission of RFQ: **7 Calendar days**

Item No	Articles (Complete description and specification)	ABC	Qty.	Unit	Unit Price	Total Price
1	X-ray film 14x14x100s, Kodak/Carestream	5,100.00	2	box	2,550.00	5,100.00
2	X-ray film 14x17x100s, Kodak/Carestream	6,200.00	1	box	6,200.00	6,200.00
3	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (11 x 14)	18,000.00	1	pc	18,000.00	18,000.00
4	KODAK/CARESTREAM X-RAY CASSETTE with green sensitive intensifying screen (14 x 14)	23,000.00	1	pc	23,000.00	23,000.00
5	Lead sheet for makeshift abdominal-shield (6 ft x 1 ft 1/16 inch thick)	2,200.00	2	rolls	1,100.00	2,200.00
	xxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxx					

*Please see attached specification

Authorized By: **JESSAMINE C. ECLEO**
 Head, Procurement Office

Canvassed By: **LESTER LAYOLA / BRYAN REBUYAS**
 Canvasser

Signature of Authorized Canvasser I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities stated for: **MARMA C. CARRION**

(Printed Name & Signature of Supplier)

FOB (VSU Main, Visca, Baybay City, Leyte)

Control No: _____

Baybay Ormoc Manila
 Tacloban Samar Cebu
 Leyte So. Leyte Davao

End-User: **VSUHSO**
 Purpose: **For Hospital use**

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC will be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. Philgeps Registration No.
3. Income / Business Tax Return