



SCAN HERE



ABS-2024-0320-186955

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

Project Name : Procurement of hardware
Project Location : VSU-Main Campus
Implementing Office : Department of Animal Science

PR #: STF-2024-02-00635

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-287
Date: 03/20/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EDENT ENTERPRISES	BRODETH MARKETING	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Nails, Common Wire, 1"	90.00	1	kl	76.00	72.00	72.00	
2	Nails, Common Wire, 3"	90.00	1	kl	65.00	66.00	70.00	
3	Rope, Nylon, #20 (10mm)	19.00	20	meter	19.00	No Quote	Offer: SKYLINE 20.00	
4	G.I. Tie Wire #16	90.00	3	kl	85.00	70.00	78.00	
	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: _____
Phloem D. Galupo
TWG, Hardware

END-USER: _____
Poca Joe A. Didal
Administrative Aide IV

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member