



SCAN HERE



ABS-2024-0320-186959

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 : Philippine Root Crops & Research Training Center

PR #: GF-2023-08-01858

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-289
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	4	kl	76.00	72.00	72.00	
2	Nails, Common Wire, 2"	90.00	2	kl	69.00	69.00	70.00	
3	Plywood, Ordinary, 1/4"(thickness) x 4' x 8'	220.00	20	piece	350.00	Offer: 3 MM 275.00	340.00	
4	Paint, Roof Acrylic, White	252.00	10	gallon	920.00	Offer: BOYSEN LAGUNA WHITE 890.00	Offer: BOYSEN (LAGUNA WHITE) 850.00	
5	Paint Brush, Roller with tray, 1-1/4" x 4"	100.00	5	piece	No Quote	160.00	Offer: BABY ROLLER 4" W/ TRAY 120.00	
6	Nails, Roofing (Umbrella), 2 1/2"	130.00	5	kl	106.00	75.00	Offer: UMBRELLA NAILS 96.00	
7	Industrial Hand Gloves, Denim (maong type), Large	65.00	12	pair	No Quote	No Quote	No Quote	
8	G.I. Tie Wire #16	90.00	2	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:_____

Precila C. Belmonte
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member