



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

Project Name : Procurement of construction & electrical supplies
Project Location : VSU-Main Campus
Implementing Office : Advanced Research and Innovation Center

ABS-2024-621

PR #: GF-2024-10-03031

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 11/20/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					EDENT ENTERPRISES	BRODETH MARKETING	UNI-REAL TRADING CORPORATION	GO ENTERPRISES
					Unit Price	Unit Price	Unit Price	Unit Price
1	250MCM/125mmsq THHN Stranded copper wire fire retardant	1,300.00	30	meter	No Quote	No Quote	1,380.00	1,699.00
2	Terminal Lug round type pure copper for 250MCM cable	450.00	20	piece	No Quote	No Quote	220.00	Offer: DOUBLE HOLE 1,027.00
3	Solderless connector two(2) bolt for 250MCM cable	2,000.00	10	piece	No Quote	No Quote	750.00	1,650.00
4	Electrical tape super adhesive	80.00	10	roll	Offer: 3M 60.00	Offer: 3M 75.00	Offer: 3M ELECTRIC TYPE 65.00	70.00
5	Rubber tape self fusing	250.00	10	roll	Offer: NITTO 160.00	Offer: 3M 330.00	Offer: NITTO RUBER TYPE 180.00	285.00
	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: _____
Marcho P. Bandalan
TWG, Construction and Electrical Supplies

END-USER: _____
Mikhaela Anne Therese A. Bargamento
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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