



VISAYAS
STATE UNIVERSITY



ABS-2021-168

ABSTRACT OF BIDS

Project Name : Procurement of construction supplies and materials
Project Location : VSU-Main Campus
Implementing Office : Philippine Root Crops & Research Training Center

ABS-2021-168

PR #: TF-2021-08-00565

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/21/2021

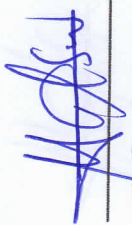
Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	RUFINO BRODETH & CO., INCORPORATED	EDENT ENTERPRISES	UNI-REAL TRADING CORPORATION
					Unit Price	Unit Price	Unit Price	Unit Price
1	Nails, Common Wire, 1-1/2"	75.00	3	kl	72.00 ✓	75.00	74.00	72.00
2	Mild Steel Plate, 1/4"(thickness) x 4' x 8'	3,200.00	2	piece	9,500.00	0.00	5,925.00	Offer: 5 MM 10,420.00 <i>fairly</i>
3	Coco Lumber, 2" x 2" x 8'	62.00	30	piece	80.00	0.00	0.00	93.50 <i>fairly</i>
4	UV Stabilized Plastic (150 microns-6mil, 5meters height, 35 m)	12,000.00	2	roll	0.00	0.00	0.00	0.00
5	Concrete Hollow Blocks (CHB), 4"	20.00	400	pieces	18.00 ✓	0.00	0.00	0.00
6	Crushed Stone (around 10mm diameter size)	3,500.00	1	truck load	0.00	0.00	0.00	0.00
7	Bamboo Posts, (Go-od)	40.00	160	piece	0.00	0.00	0.00	0.00
8	Barbed Wire, Gauge 12	2,500.00	10	roll	Offer: LARGE (26 KILOS) 2,300.00 ✓	0.00	2,500.00	Offer: GAUGE 10, 30 KILOS, 140 M 2,450.00
	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

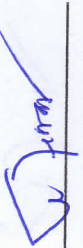
TECHNICAL WORKING GROUP:

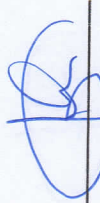

Marlon G. Burlas
TWG, Construction and Electrical Supplies

END-USER:


Kim Ralph D. Rosal
Job Order

COMMITTEE ON BIDS AND AWARDS :


Dilberto O. Ferraren
Chairperson


Feliciano G. Sinon Sr.
Vice-Chairperson


Pastor P. Garcia
Regular Member


Erlinda A. Vasquez
Regular Member


Ma. Salome B. Bulayog
Regular Member