



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

Project Name : Procurement of Construction Supplies
Project Location : VSU-Main Campus
Implementing Office : Supply and Property Office

PR #: STF-2024-10-02986

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-319
Date: 06/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BRODETH MARKETING	UNI-REAL TRADING CORPORATION	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Platform Hand Trolley Push Cart	6,900.00	1	pcs	VIKING PUSH CART HT1180 3,850.00	KOHL PVC PLATFORM TRUCK YB-100P 720 x 480 MM 4,960.00	No Quote	
	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: _____
Clint C. Sarvida
TWG, Construction and Electrical Supplies

END-USER: _____
Raizel M. Piamonte
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Provisional Member

Marlon G. Burlas
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