



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 : VSU Cebu Office

ABS-2025-311

PR #: STF-2025-03-00293

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Mega Longlife Fortune Trading	HAMMERLUCK HARDWARE	CEBU POWER BUILDERS CORP.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Revision of Service Entrance Installation	17,000.00	1	set	MATERIALS ONLY: RSC PIPE 1" ENTRANCE CAP 1" AWG THW COPPER WIRE (PHILFLEX) UNITSTRUT CHANNEL UNITSTRUT CLAMP 1" EXPANSION SHIELD OFFER 5/8" ELECTRICAL TAPE (3M) RUBBER TAPE (NITTO) 5,270.60	MATERIALS ONLY: RSC PIPE 1" ENT. CAP 1" THW WIRE #6 PER ROLL UNISTRUT CHANNEL PLAIN UNISTRUT CHANNEL SLOTTED UNISTRUT CLAMP 1" ELECTRICAL TAPE (3M) RUBBER TAPE (3M) 25,368.00	MATERIALS ONLY: RSC PIPE 1" ENT. CAP 1" UNISTRUT CHANNEL SLOTTED UNISTRUT CHANNEL PLAIN ELECTRICAL TAPE (3M) RUBBER TAPE (3M) THW COPPER WIRE #6 PER ROLL UNISTRUT CLAMP 1" 25,714.00	
	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: _____

Clint C. Sarvida
TWG, Construction and Electrical Supplies

END-USER: _____

Nevin A. Pacada Sr.
Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
Provisional Member