



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

Project Name : Procurement of Construction Materials
Project Location : VSU-Main Campus
Implementing Office : Department of Horticulture

ABS-2025-329

PR #: TF-2025-03-00332

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

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.	EDENT ENTERPRISES
					Unit Price	Unit Price	Unit Price	Unit Price
1	Faucet, Brass Plated	300.00	40	piece	FT7710 BRASS 245.00	SHARK HB SF2625 279.00	670.00	HB 295.00
2	Pipe Fittings, (G.I.) Elbow, 90 deg x 1"Ø	80.00	6	piece	82.00	70.50	SCHEDULE 40 88.00	55.00
3	Pipe Fittings, (G.I.) Elbow, 90 deg x 1/2"Ø	35.00	70	piece	35.00	36.00	SCHEDULE 40 68.00	33.00
4	Pipe Fittings, (G.I.) Reducer Bushing, 1"Ø x 1/2"Ø	75.00	28	piece	49.00	46.00	SCHEDULE 40 75.00	50.00
5	Pipe Fittings, (G.I.), Union, 1"Ø	175.00	16	piece	162.00	165.50	SCHEDULE 40 180.00	150.00
6	Steel Bar, Round (plain), 25mm x 6m	1,700.00	5	length	20 MM x 6 M 10.5 KLS 790.00	7,012.00	1,580.00	PLAIN ROUND BAR ACTUAL 22 MM 1,400.00

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					Unit Price	Unit Price	Unit Price	Unit Price
7	Teflon Tape, 3/4"Ø x 10m	60.00	60	roll	45.00	36.00	46.00	TOMBO 45.00
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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, Hardware

END-USER: _____
Rosario A. Salas
Professor VI

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
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