



SCAN HERE



ABS-2024-0301-182704

ABSTRACT OF BIDS

Project Name : Procurement of hardware
Project Location : VSU-Main Campus
Implementing Office : Department of Pest Management

ABS-2024-177

PR #: TF-2023-11-02895

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/01/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BRODETH MARKETING	EDENT ENTERPRISES	S.A. LOPEZ GENERAL MERCHANDISE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Nails, Concrete, 2"	150.00	30	kl	110.00	130.00	128.00	
2	Nails, Concrete, 3"	130.00	20	kl	110.00	125.00	124.90	
3	Nails, Concrete, 4"	100.00	40	kl	110.00	120.00	119.95	
4	Tekscrew #1-1/2	2.00	2650	piece	2.10	2.00	1.95	
5	Sheet, Polycarbonate Roofing(Corrugated), 4' x 8'	2,000.00	141	sheet	No Quote	Offer: DOUBLE SIDED PLAIN/CORRUGATED INSIDE WHITE, BROWN AND GREEN 2,500.00	2,485.00	
	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: _____

Phloem D. Galupo
TWG, Hardware

END-USER: _____

Justine Bennette H. Millado
Assistant Professor IV

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Marlon G. Burlas
Provisional Member