

ABSTRACT OF BIDS

Project Name : Procurement of Construction Materials and Supplies

Project Location: VSU-Main Campus

Implementing Office: Instruction and Evaluation Office

ABS-2025-412

Date: 07/11/2025

PR #: GF-2024-08-01556 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

| | ARTICLES AND SPECIFICATIONS | АВС | QTY | UNIT | NAME OF FIRM OR DEALER | | | |
|-------------|--|----------|-----|------|------------------------|----------------------|---|---------|
| Item No. | | | | | BRODETH MARKETING | EDENT ENTERPRISES | ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC. | REMARKS |
| | | | | | Unit Price | Unit Price | Unit Price | , |
| 1 | cement colorant, 5kg bag | 3,300.00 | | lot | | TILE GROUT CEMENT | | |
| | | | 1 | | No Quote | 2 000 00 | No Quote | |
| | | | | | | 3,000.00 | | |
| 2 | white cement | 240.00 | | bag | 40 KILOS | 40 KG/BAG | | |
| | | | 5 | | 1,620.00 | 1,025.00 | 1,500.00 | |
| | xxxxxxxxxxxxXNothing Followsxxxxxxxxxxxxxxxx | | | | | | | |

WE HEREBY CERTIFY: 1. That we opened the bids publicy in response to a public advertisement copy of which is filed herewith.

2. That all the entries above are true and correct.

| PREPARED BY: | TECHNICAL WORKING GROUP: | END-USER: | |
|--------------------------|---|----------------------|--|
| Dexter Jun G. Talisaysay | Hanzel N. Mejia | Kate Andrea D. Otero | |
| Job Order | TWG, Construction and Electrical Supplies | Job Order | |

COMMITTEE ON BIDS AND AWARDS:

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Provisional Member

Michael Anthony Jay B. Regis
Provisional Member