



VISAYAS
STATE UNIVERSITY



ABS-2021-150

ABSTRACT OF BIDS

Project Name : Procurement of electrical materials
Project Location : VSU-Main Campus
Implementing Office : Multi-Media Development Center

PR #: STF-2021-08-00660 **FUNDING: Special Trust Fund** **MODE OF PROCUREMENT: NP - Small Value Procurement** ABS-2021-150 Date: 09/21/2021

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	UNI-REAL TRADING CORPORATION	RUFINO BRODETH & CO., INCORPORATED	EDENT ENTERPRISES
					Unit Price	Unit Price	Unit Price	Unit Price
1	Electrical Tape (Rubber)	180.00	4	pcs	0.00	0.00	310.00	Offer: NITTO 150.00
2	Electrical, male plug, 3 pin	65.00	4	pcs <i>Guided</i>	0.00	0.00	95.00	70.00
3	Royal Cord, #10/3 (5.5mm x 3 c)	250.00	15	meters	0.00	0.00	0.00	249.00
4	Knife Switch, 100A 2-pole (Double Throw)	2,700.00	1	pc <i>Guided</i>	0.00	0.00	6,800.00	Offer: JAPAN 6,450.00
	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: *[Signature]*
Dexter Jun G. Talisaysay
Job Order

TECHNICAL WORKING GROUP:
Marlon G. Burlas
TWG, Construction and Electrical Supplies

END-USER:
Windy O. Tuyan
Job Order

COMMITTEE ON BIDS AND AWARDS :



Erlinda A. Vasquez
Regular Member



Pastor P. Garcia
Regular Member



Feliciano G. Simon Sr.
Vice-Chairperson



Dilberto O. Ferraren
Chairperson