



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

Project Name : Procurement and Delivery of Hardwares
Project Location : VSU-Main Campus
Implementing Office : Central Analytical Service Laboratory

ABS-2025-634

PR #: STF-2025-06-00753

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					UNI-REAL TRADING CORPORATION	BRODETH MARKETING	EDENT ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Baby Roller	75.00	4	pcs	CHAMP 4" 58.00	CHAMP 60.00	W/ HANDLE 4" 70.00	
2	Nails, Common Wire, 1"	90.00	2	kl	81.00	70.00	80.00	
3	Nails, Finishing, 2"	90.00	3	kl	78.00	72.00	77.00	
4	Paint Brush, 2"	80.00	6	pcs	CHAMP 50.00	CHAMP 50.00	GOOD QUALITY 65.00	
5	Paint, Flat Wall Enamel, White	820.00	8	gallon	BOYSEN 1,061.00	BOYSEN 809.00	BOYSEN 890.00	
	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, Hardware

END-USER: _____
Juvylyn G. Niegas
Science Research Specialist II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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Romel B. Armecin
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