



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

Project Name : Procurement of Construction & Electrical Supplies
Project Location : VSU-Main Campus
Implementing Office : VSU Cebu Office

ABS-2025-311

PR #: STF-2025-03-00293

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Mega Longlife Fortune Trading	HAMMERLUCK HARDWARE	CEBU POWER BUILDERS CORP.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Revision of Service Entrance Installation	17,000.00	1	set	MATERIALS ONLY: RSC PIPE 1" ENTRANCE CAP 1" AWG THW COPPER WIRE (PHILFLEX) UNITSTRUT CHANNEL UNITSTRUT CLAMP 1" EXPANSION SHIELD OFFER 5/8" ELECTRICAL TAPE (3M) RUBBER TAPE (NITTO) 5,270.60	No Quote	No Quote	
	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, Construction and Electrical Supplies

END-USER: _____
Nevin A. Pacada Sr.
Administrative Assistant II

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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