



SCAN HERE



ABS-2024-0307-184262

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

Project Name : Procurement of hardware
Project Location : VSU-Main Campus
Implementing Office : Motor Pool Services Unit

PR #: STF-2024-02-00556

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-202
Date: 03/07/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					S.A. LOPEZ GENERAL MERCHANDISE	EDENT ENTERPRISES	GO ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Pipe, (G.I.), 3/4"Ø x 20'	1,000.00	175	length	848.80	Offer: EAGLE SCHEDULE 40 850.00	Offer: S-40 855.00	
2	Pipe, (G.I.), 1"Ø x 20'	1,400.00	35	length	178.80	Offer: EAGLE SCHEDULE 40 1,180.00	Offer: S-40 1,320.00	
3	Welding Rod, E-6012, 1/8"	200.00	120	kl	188.80	Offer: FUJI 190.00	Offer: 6011 195.00	
4	Steel Bar, Round (plain), 10mm x 6m	295.00	160	length	No Quote	280.00	345.00	
5	Paint, Metal Primer, Red Oxide	900.00	5	gallon	790.80	Offer: BOYSEN 660.00	750.00	
6	Cut off Blade, 14" x 1/8" x 1", good quality	460.00	15	piece	288.80	Offer: LOTUS 380.00	425.00	

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					S.A. LOPEZ GENERAL MERCHANDISE	EDENT ENTERPRISES	GO ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
7	Stone, Sander for 4" angle grinder	150.00	15	piece	88.80	<i>Offer: DAIHAN 100.00</i>	<i>Offer: GRINDING DISC 4" 75.00</i>	
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxx							

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: _____
Vincent Paul C. Asilom
Administrative Aide I (Casual)

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member