



SCAN HERE



ABS-2024-0307-184270

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

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

ABS-2024-203

PR #: STF-2024-02-00555

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/07/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GO ENTERPRISES	EDENT ENTERPRISES	S.A. LOPEZ GENERAL MERCHANDISE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Pipe, (G.I.), 1-1/2"Ø x 20'	2,000.00	10	pc	Offer: S-40 2,140.00	Offer: EAGLE SCHEDULE 40 2,000.00	1,958.80	
2	Pipe, (G.I.), 1/2"Ø x 20'	680.00	50	length	Offer: S-40 685.00	Offer: EAGLE SCHEDULE 40 630.00	628.80	
	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: _____
Phloem D. Galupo
TWG, Construction and Electrical Supplies

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