



# ABSTRACT OF BIDS

Project Name: **Procurement of Hardware**  
Project Location: **VSU-Main Campus**  
Implementing Office: **FNMS**

PR: STF-2025-03-00364 & STF-2025-03-00365				FUNDING: STF		MODE OF PROCUREMENT: NP-Small Value Procurement		ABS-2025-240
						NAME OF BIDDERS		Date:04-03-2025
Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	BRODETH MARKETING	ATHENA'S LUMBER SUPPLIES	EDENT ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Nails, Common Wire, 2"	90	5	kls	65.00	NO QUOTE	69.00	
2	Nails, Common Wire, 3"	90	5	kls	60.00	NO QUOTE	65.00	
3	Paint Brush, 2"	80.00	5	pcs	50.00	NO QUOTE	UTILITY 65.00	
4	Paint Brush, Roller w/ Handle, 7"	100.00	5	pcs	94.00	NO QUOTE	NYLON 90.00	
5	Paint, Flat Wall Enamel, White	820.00	4	gallons	810.00	NO QUOTE	ROSCO 695.00	
6	Plywood, Marine, 1/4" (thickness) x 4' x 8	580.00	11	pcs	506.00	NO QUOTE	480.00	
7	Coco Lumber, 2" x 2" x 12'	144.00	20	pcs	NO QUOTE	112.00		
*****NOTHING FOLLOWS*****								

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  
Printed Name & Signature

TECHNICAL WORKING GROUP:  
  
CLINT C. SARVIDA  
Printed Name & Signature

END- USER:  
  
MARY JOY P. ISRAEL  
Printed Name & Signature

COMMITTEE ON BIDS AND AWARDS:

RYSAN C. GUINOCOR  
BAC Chairman

ROMEL B. ARMECIN  
BAC Vice-Chairman

DIONESIO M. BAÑOC  
BAC Regular Member

ALICIA M. FLORES  
BAC Provisional Member

MARLON G. BURLAS  
BAC Provisional Member