



SCAN HERE



ABS-2025-0423-268364

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 : Office of the Head Income Generating Projects

ABS-2025-266

PR #: STF-2025-03-00345

FUNDING: Special Trust Fund - MOOE**MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 04/23/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			REMARKS
					EDENT ENTERPRISES	BRODETH MARKETING	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	
					Unit Price	Unit Price	Unit Price	
1	Abrasive Paper, Sandpaper Grit #100	30.00	60	sheet	30.00	3M BRAND 30.00	27.00	
2	Angle Bar, 1/8"(thickness) x 1" x 1"x 20', standard	330.00	3	length	415.00	250.00	2.0-2.5 MM 330.00	
3	Door Knob	1,000.00	2	piece	GEO BRAND 850.00	CRESTON 630.00	990.00	
4	Nails, Common Wire, 1"	90.00	5	kl	76.00	70.00	77.00	
5	Nails, Common Wire, 2"	90.00	15	kl	69.00	63.00	77.00	
6	Nails, Common Wire, 3"	90.00	10	kl	65.00	59.00	77.00	
7	Nails, Concrete, 4"	100.00	2	kl	125.00	90.00	95.00	
8	Paint, Flat Wall Enamel, White	820.00	20	gallon	BOYSEN 890.00	BOYSEN 809.00	805.00	
9	Paint, Latex, Semi Gloss, White	950.00	10	gallon	920.00	BOYSEN 850.00	845.00	

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			REMARKS
					EDENT ENTERPRISES	BRODETH MARKETING	ORMOC MAC MERCURY HARDWARE & ALLIED SERVICES INC.	
					Unit Price	Unit Price	Unit Price	
10	Plywood, Marine, 1/4"(thickness) x 4' x 8'	580.00	50	piece	VENTURA 480.00	VENTURA 506.00	545.00	
11	Plywood, Marine, 3/4"(thickness) x 4' x 8'	1,650.00	10	piece	VENTURA 1,400.00	1,455.00	AMPLY 1,520.00	
12	Sheets, (G.I.) Plain ,Gauge 26 (0.551mm) x 8'	600.00	4	sheet	NINJALUME 395.00	528.00	APO PANDA (0.4 x 8) 584.00	
13	Tekscrew #1-1/2	2.00	20	piece	2.00	2.25	3.75	
	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: _____

Josefina L. Soria
Job Order

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
Provisional Member