

PR Number: STF-2024-07-01438
PPMP Number: PPMP-2024-072324-0294
Office: IO
Purpose: For the completion of the VSU-TBI Bldg. 2

No.	Item Name	Quantity	Quarter	MOP	Status
1	Coco Lumber, 2" x 2" x 8'	6	3	Competitive Bidding	PO #: VSU-GOODS-24-53-328 (STF) Bid Price: 93.00 Quantity: 6 Total Cost: 558.00 PO Amount: 67,670.00 Supplier: GO ENTERPRISES Obligation Number: 02-206441-2024-11-4954 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT
2	Coco Lumber, 2" x 2" x 8'	4	4	Competitive Bidding	PO #: VSU-GOODS-24-53-328 (STF) Bid Price: 93.00 Quantity: 4 Total Cost: 372.00 PO Amount: 67,670.00 Supplier: GO ENTERPRISES Obligation Number: 02-206441-2024-11-4954 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT
3	Emergency Exit Light Sign	1	3	Competitive Bidding	PO #: VSU-GOODS-24-53-324 (STF) Bid Price: 1,079.98 Quantity: 1 Total Cost: 1,079.98 PO Amount: 701,367.68 Supplier: UNI-REAL TRADING CORPORATION Obligation Number: 02-206441-2024-11-4956 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT
4	Hardiflex Senepa 12 mm x 12" x 8'	20	3	Competitive Bidding	PO #: VSU-GOODS-24-53-320 (STF) Bid Price: 344.50 Quantity: 20 Total Cost: 6,890.00 PO Amount: 890,387.00 Supplier: BRODETH MARKETING Obligation Number: 02-206441-2024-11-4946 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT

No.	Item Name	Quantity	Quarter	MOP	Status
5	Hardiflex Senepa 12 mm x 12" x 8'	8	4	Competitive Bidding	PO #: VSU-GOODS-24-53-320 (STF) Bid Price: 344.50 Quantity: 8 Total Cost: 2,756.00 PO Amount: 890,387.00 Supplier: BRODETH MARKETING Obligation Number: 02-206441-2024-11-4946 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT
6	Skim Coat, 20kg/bag	9	3	Competitive Bidding	PO #: VSU-GOODS-24-53-324 (STF) Bid Price: 531.60 Quantity: 9 Total Cost: 4,784.40 PO Amount: 701,367.68 Supplier: UNI-REAL TRADING CORPORATION Obligation Number: 02-206441-2024-11-4956 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT
7	Skim Coat, 20kg/bag	1	4	Competitive Bidding	PO #: VSU-GOODS-24-53-324 (STF) Bid Price: 531.60 Quantity: 1 Total Cost: 531.60 PO Amount: 701,367.68 Supplier: UNI-REAL TRADING CORPORATION Obligation Number: 02-206441-2024-11-4956 Bid Title: GOODS-24-53 CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES Bid Number: K5L2E8NF0S Bidding Status: DRAFT