

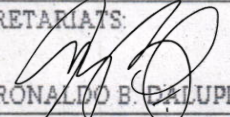
**ABSTRACT OF CANVASS/SEALED QUOTATION**

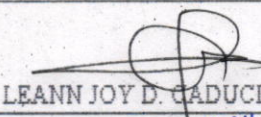
Requesting Unit/ Office: RIZALCAMPUS

PR. NO.: 2020-10-0981

Item No.	Unit	Articles/Description	Quantity	NAME AND ADDRESS OF PARTICIPATING BIDDERS		
				BONGDOBN HARDWARE	SHAMIR DA LIMS HARDWARE	MALAEONG CONSTRUCTION SUPPLY
				TABUK CITY	TABUK CITY	TABUK CITY
1	bag	Portland Cement	41	235.00	257.60	
2	cu.m	Washed Sand	3	3,080.00		
3	cu.m	Crushed Gravel, G1	6	3,520.00		
4	roll	GI Tie Wire, no. 16	1	2,035.00	1,850.00	
5	piece	1/2" thk. Phenolic Board	4	930.00	895.00	
6	piece	Good Lumber (well seasoned), 2" x 3" x 12'	15	N/A		
7	piece	Good Lumber (well seasoned), 2" x 2" x 12'	10	N/A		
8	kg	Common Wire Nail, 3"	3	83.00	70.00	
9	kg	Common Wire Nail, 4"	4	83.00	70.00	
10	set	Stainless Steel Water Tabk, 10,000 liter capacity	2	N/A		
11	piece	Grade 40 RSB 10mm deformed bars	51	133.00	152.55	
12	piece	Grade 40 RSB 16mm deformed bars	45	343.00	386.40	
13	roll	HDPE Pipe, SDR 11, 1" x 100m	3	6,380.00	5,700.00	
14	piece	Shovel Wood Handle, Pointed	3	594.00	545.00	
15	set	Hacksaw, 8-12"	2	438.00	375.00	
16	piece	Hacksaw Blade, 8-12"	4	64.00	75.00	
17	set	Crosscut Saw, 500mm	2	658.00	265.00	
18	set	Claw Hammer	2	490.00	320.00	
19	set	Steel Tape, Measure	2	572.00	295.00	
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
				94,040		

BAC SECRETARIATS:

  
 RONALDO B. DALUPING

  
 LEANN JOY D. CADUCIO

DECISION OF THE BIDS AND AWARDS COMMITTEE:

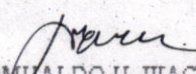
MODE OF PROCUREMENT:

SHOPPING

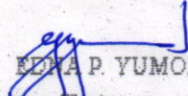
Item No. 1-5, 8-9, 11-19  
 Item No. 4, 6-7, 10  
 Item No.

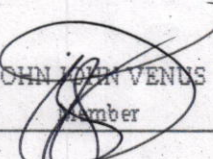
Awarded To: BONGDOBN HARDWARE  
 Awarded To: PG CANVASS  
 Awarded To:


BIDS AND AWARDS COMMITTEE:

  
 ROMUALDO U. WACAS  
 Member

  
 ARSENIA M. PAYONGAN  
 Member

  
 EDNA P. YUMOL  
 Chairman

  
 JOHN JOHN VENUS  
 Member

  
 PERFELIA R. BUEN  
 Member