



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

Project Name : Procurement and Delivery of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : Finance Management Office

ABS-2025-628

PR #: GF-2025-10-01227

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ELECTROCOMPUTER DATA SYSTEM	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Laptop Computer (Basic Users)	40,000.00	1	unit	ASUS VIVOBOK Ci3-N305/ 8 GB/ 512 SSD/ 14" WINDOWS 11 PRO MS OFFICE HOME 8 STUDENT 36,890.00	ASUS E1404GA-NK350WSM 37,800.00	ASUS P1403 CVA-S61057 LAPTOP WINDOWS 11 PRO NO MICROSOFT OFFICE 37,995.00	
	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: _____
Doreen B. Alba
TWG, Office Equipment

END-USER: _____
Reynaldo F. Sacro Jr.
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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