SCAN HERE

ABS-2024-0411-190474

VISAYAS STATE UNIVERSITY

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

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

ABS-2024-329

PR #: GF-2024-03-00936 **FUNDING: General Fund - MOOE** **MODE OF PROCUREMENT: Direct Contracting** Date: 04/11/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILCOPY CORPORATION			REMARKS
					Unit Price			
1	Toner Kit,Ecosys M2540 dn/L	8,000.00	3	btls	7,410.00			
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy 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: ______________________

Dionesio I. Estupa
TWG, IT Supplies and Equipment

END-USER:______________________

Clara P. Mercado
Administrative Aide VI

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member