



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 : Philippine Carabao Center

ABS-2024-660

PR #: TF-2024-08-01586

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 12/27/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	SHIFT TECH TRADING INC.	ELECTROCOMPUTER DATA SYSTEM	REMARKS
					Unit Price	Unit Price	Unit Price	
1	24-Port Gigabit Stackable L3 Managed PoE+ Switch with 4 10G Slots, 24x 10/100/1000 Mbps PoE+ RJ45 Po	49,999.00	1	unit	No Quote	TP-LINK TL-SG342 8 MP JETSTREAM TM 28 PORT GIGABIT L2+MANAGED 42,990.00	25,950.00	
2	Printer, All-in-One Refillable Ink Tank Borderless Colored Inkjet	16,000.00	2	unit	EPSON L5290 14,257.00	14,305.00	13,950.00	
3	VOIP Phone	15,000.00	1	unit	No Quote	No Quote	No Quote	
	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: _____
Norman O. Villas
TWG, Office Equipment

END-USER: _____
Mariles V. Bulawan
Administrative Assistant

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Robelyn T. Piamonte
Alternate Member

Alicia M. Flores
Provisional Member