



ABSTRACT OF BIDS

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : Office of the President

ABS-2024-145

PR #: STF-2024-02-00520

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 02/23/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BXU COPY TRADING & ENT.,CORP.			REMARKS
					Unit Price			
1	FUJIXEROX DC-V 2265, Toner Cartridge K (Black)	16,000.00	2	pcs	16,000.00			
2	FUJIXEROX DC-V 2265, Toner Cartridge C (Cyan)	18,000.00	2	pcs	18,000.00			
3	FUJIXEROX DC-V 2265, Toner Cartridge M (Magenta)	18,000.00	2	pcs	18,000.00			
4	FUJIXEROX DC-V 2265, Toner Cartridge Y (Yellow)	18,000.00	2	pcs	18,000.00			
5	FUJIXEROX DC-V 2265, Waste Toner Cartridge	3,500.00	2	pcs	3,500.00			
	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: _____

Dionesio I. Estupa
TWG, IT Supplies and Equipment

END-USER: _____

Les Andre B. Pamaos
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Michael Anthony Jay B. Regis
Provisional Member