

ABSTRACT OF BIDS

Project Name: Procurement and Delivery of IT Supplies and Equip.

Project Location: VSU-Main Campus

Implementing Office: Visayas Consortium for Agri. & Resources Program

ABS-2025-611

PR #: GF-2024-10-02940 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: Small Value Procurement Date: 10/07/2025

			T		NAME OF FIRM OR DEALER			
Item No.	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	PLANET PC PARTS & SERVICES	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.
					Unit Price	Unit Price	Unit Price	Unit Price
1	Ink, Epson 003,Genuine Black 65mL	350.00	15	btl	320.00	312.00	No Quote	GENUINE 295.00
2	Ink, EPSON 003,Genuine Cyan 65mL	350.00	15	btl	320.00	323.00	No Quote	GENUINE 305.00
3	Ink, EPSON 003,Genuine Magenta 65mL	350.00	15	btl	320.00	323.00	No Quote	GENUINE 305.00
4	Ink, EPSON 003,Genuine Yellow 65mL	350.00	15	btl	320.00	323.00	No Quote	GENUINE 305.00
						RAPOO XR200		LOGITECH R400 PRESENTER
5	Presentation Clicker/Pointer	1,700.00	1	pcs	2,500.00	1,000.00	No Quote	1,795.00
6	Wifi Access Point (Existing fleet of VSU Access Points)	12,000.00	1	unit	17,000.00	No Quote	No Quote	UAP-NANO HD 13,600.00
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

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:		TECHNICAL	WORKING GROUP:		END-USER:	
Dexter Jun G. Talisaysay Job Order			Doreen B. TWG, Office Ed	Tifanny P. Baguio Administrative Aide VI		
COMMITTEE ON BI	DS AND AWARDS :					
•	n C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	Dionesio M. Bañoc Regular Member	Alicia M. Flores Provisional Member	Michael Anthony Jay B. Regis Provisional Member	