



SCAN HERE



ABS-2024-1216-241309

ABSTRACT OF BIDS

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : Payroll and Leave Benefits Office

ABS-2024-648

PR #: GF-2024-11-03114

FUNDING: General Fund - CO

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 12/16/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					ELECTROCOMPUTER DATA SYSTEM	SHIFT TECH TRADING INC.	BAYBAY PRINTSHOP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	A3 Wi-Fi Duplex All-in-One Ink Tank Printer with Ink (20btl-Black, 7btl- Yellow, 7btl-Cyan, 7btl	84,562.00	1	unit	EPSON A3 L15150 WIFI DUPLEX ALL-IN-ONE 42,250.00	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, IT Supplies and Equipment

END-USER:

Reinalyn P. Gumba
Administrative Aide I

COMMITTEE ON BIDS AND AWARDS :

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