



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

Project Name : Procurement and Delivery of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : Department of Meteorology

ABS-2025-698

PR #: GF-2025-07-00914

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/30/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	PLANET PC PARTS & SERVICES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ink for Epson L6290 Printer (BK, C, M & Y)	1,400.00	1	lot	001 1,460.00	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, Office Equipment

END-USER: _____
Jonalyn A. Bulawan
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

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