



## BSTRACT

Implementing Office: Director for Quality Assurance Project Location: Project Name : VSU-Main Campus Procurement of toner for printer

PR #: STF-2021-10-01194

**FUNDING: Special Trust Fund** 

**MODE OF PROCUREMENT: Direct Contracting** 

Date: 10/25/2021 ABS-2021-187

						NAME OF FIRM OR DEALER	
No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	PHILCOPY CORPORATION		REMARK
					Unit Price		
1	Kyocera, Ecosys M8124CIDN Toner TK 8113 Y	8,550.00	4	pc	₹ 8,550.00		
2	Kyocera, Ecosys M8124CIDN Toner TK 8113 C	8,550.00	4	pc	/ 8,550.00		
ω	Kyocera, Ecosys M8124CIDN Toner TK 8113 M	8,550.00	4	pc	√ 8,550.00		
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxx						

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
Dextér Jun G, Taljsaysa Job Order	BY FILEN

**TECHNICAL WORKING GROUP:** 

Michael Anthony Jay B. Regis TWG, toner

END-USER:

Raul Anthony S. Valenzona

Job Order

COMMITTE ON BIDS AND AWARDS:

Dilberto O. Ferraren Chairperson

Vice-Chairperson

Pastor P. Garcia Regular Member

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Ma. Salome B. Bulayog Regular Member