



SCAN HERE



ABS-2024-0212-177670

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

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

PR #: STF-2024-01-00346

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

ABS-2024-86
Date: 02/12/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILIPPINE DUPLICATORS, INC.			REMARKS
					Unit Price			
1	Gestetner Toner for CS 2014	3,850.00	2	pieces	Offer: MP2014 3,700.00			
	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: _____

Perlie A. Gucela
Administrative Aide I

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