

ABSTRACT OF BIDS

Project Name: Procurement of IT supplies and equipment

Project Location: VSU-Main Campus

Implementing Office: Advanced Research and Innovation Center

ABS-2024-88

Date: 02/12/2024

PR #: GF-2023-10-02531 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: NP - Small Value Procurement

					NAME OF FIRM OR DEALER			
Item No.		ABC	QTY	UNIT	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Computer Printer, All-in-One/Multifunction Colored-Ink Tank	14,000.00	1	unit	Offer: EPSON ECOTANK L3250	14,000.00	Offer: EPSON L5290 PRINTER	
					13,500.00		14,000.00	
2	Ink, Epson 003,Genuine Black 65mL	350.00	2	btl	349.00	350.00	290.00	
3	Ink, EPSON 003,Genuine Magenta 65mL	350.00	2	btl	349.00	350.00	290.00	
4	Ink, EPSON 003,Genuine Yellow 65mL	350.00	2	btl	349.00	350.00	290.00	
	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. TalisaysayDionesio I. EstupaMaria Rhoda A. SalasJob OrderTWG, IT Supplies and EquipmentLaboratory Aide II

COMMITTE ON BIDS AND AWARDS:

Dilberto O. Ferraren Chairperson Vice-Chairperson Regular Member R