



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 : VSU Cebu Office

PR #: GF-2025-01-00041

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

ABS-2025-405
Date: 07/09/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PLANET PC PARTS & SERVICES	SHIFT TECH TRADING INC.	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ink, Epson 003,Genuine Black 65mL	350.00	6	btl	325.00	300.00	70 ML 315.00	
2	Ink, EPSON 003,Genuine Cyan 65mL	350.00	2	btl	325.00	305.00	70 ML 325.00	
3	Ink, EPSON 003,Genuine Magenta 65mL	350.00	2	btl	325.00	305.00	70 ML 325.00	
4	Ink, EPSON 003,Genuine Yellow 65mL	350.00	2	btl	325.00	305.00	70 ML 325.00	
	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: _____
Norman O. Villas
TWG, Office Equipment

END-USER: _____
Jenefer B. Jayme
Administrative Officer III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Michael Anthony Jay B. Regis
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