



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 Computer Science and Technology

ABS-2025-573

PR #: TF-2025-04-00486

FUNDING: Trust Fund

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/19/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	SHIFT TECH TRADING INC.	N. N. ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Clip LED Magnifying Soldering Iron Stand Lens Magnifier	500.00	2	pc	No Quote	No Quote	No Quote	
2	Ink, Epson 001 Cyan, Magenta, Yellow and Black (C,Y,M,K) set for L6170	1,600.00	1	set	1,550.00	1,547.00	1,400.00	
3	Printer, Ink Tank, All-in-One, Wi-Fi Direct with ADF	20,000.00	1	unit	L5290 14,305.00	EPSON L5290 14,300.00	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: _____
Michael Anthony Jay B. Regis
Associate Professor II

COMMITTEE ON BIDS AND AWARDS :

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