



SCAN HERE



ABS-2024-0214-178572

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 Pest Management

ABS-2024-111

PR #: STF-2024-02-00403

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 02/14/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILIPPINE DUPLICATORS, INC.			REMARKS
					Unit Price			
1	Ink, Gestetner DX-2430 Reisograph Copy Printer, 500ml	1,080.24	5	pieces	1,080.24			
2	Master roll for DX-2430 copy printer, 100 cuts	1,960.00	2	pieces	1,960.00			
3	DX2430 RICOH Gestetner Transport Belt (part number: C2613879)	1,904.34	2	pcs	1,904.34			
	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: _____

Raul Anthony S. Valenzona
Administrative Aide III

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