



SCAN HERE



ABS-2024-0213-178153

ABSTRACT OF BIDS

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

PR #: GF-2024-01-00221

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Direct Contracting

ABS-2024-96
Date: 02/13/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BXU COPY TRADING & ENT.,CORP.			REMARKS
					Unit Price			
1	FujiXerox DocuCentre S2110 TONER	2,500.00	2	piece	4,000.00			
	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: _____
Molley Venice Nuñez
Job Order

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