

## ABSTRACT OF BIDS

Project Name: Procurement and Delivery of Office Equipment

Project Location: VSU-Main Campus

Implementing Office: Infrastructure Project Development

ABS-2025-694

PR #: GF-2025-10-01249 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: Small Value Procurement Date: 11/17/2025

	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	NAME OF FIRM OR DEALER			
Iter No					SHIFT TECH TRADING INC.	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	PLANET PC PARTS & SERVICES	BAYBAY PRINTSHOP
					Unit Price	Unit Price	Unit Price	Unit Price
1	A3 Inkjet Printer	49,500.00	1	unit	No Quote	<b>EPSON L15150</b> 49,495.00	49,500.00	49,000.00
	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 WOR	KING GROUP:		END-USER:		
<b>Dexter Jun G. Talisaysay</b> Job Order		<b>Doreen</b> I TWG, Office Equipme	<b>Aiza B. Besavilla</b> Administrative Aide V			
COMMITTEE ON BIDS AND AWARDS :						
Rysan C. Guinocor Chairnerson	Romel B. Armecin	Dionesio M. Bañoc Regular Member	Alicia M. Flores Provisional Member	Michael Anthony Jay B. Regis Provisional Member		