



A B S T R A C T     O F     B I D S

Project Name :  
Project Location :  
Implementing Office : VSU Integrated High School

ABS-2023-204

PR #: STF-2023-02-00194

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 03/10/2023

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	30	pieces	1,080.24			
2	Master roll for DX-2430 copy printer, 100 cuts	1,960.00	30	pieces	1,960.00			
3	OPC Drum for Gestetner MP2014D	8,341.09	1	pc	8,341.09			
4	Charge Roller for Gestetner MP2014D	3,527.21	1	pc	3,527.21			
5	Cleaning Blade for Gestetner MP2014D	1,000.00	1	pc	919.63			
6	Developer for Gestetner MP2014D	5,577.50	1	bag	5,577.50			
7	Gestetner MP 2014D Development Unit	15,901.00	1	pc	15,901.00			
	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: \_\_\_\_\_  
Guada Fe D. Amihan  
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

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**Dilberto O. Ferraren**  
Chairperson

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**Romel B. Armecin**  
Vice-Chairperson

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**Robelyn T. Piamonte**  
Regular Member

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**Dionesio M. Bañoc**  
Regular Member