



SCAN HERE



ABS-2024-0312-185041

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 Cmapus
Implementing Office : Graduate School

ABS-2024-231

PR #: STF-2024-02-00455

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/12/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	BAYBAY PRINTSHOP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ink, EPSON 003,Genuine Yellow 65mL	350.00	2	btl	275.00	349.00	300.00	
2	Ink, EPSON 003,Genuine Magenta 65mL	350.00	2	btl	275.00	349.00	300.00	
3	Ink, EPSON 003,Genuine Cyan 65mL	350.00	2	btl	275.00	349.00	300.00	
4	Ink, Epson 003,Genuine Black 65mL	350.00	2	btl	260.00	349.00	300.00	
	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: _____
Aniceta M. Lumacad
Administrative Officer II

COMMITTE 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