



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 Mathematics

PR #: GF-2024-10-01955

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-57
Date: 01/21/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILIPPINE DUPLICATORS, INC.	PHILCOPY CORPORATION	COPYLANDIA Office Systems Corporation	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Charge Roller for Gestetner MP2014D	3,527.21	1	pc	3,067.14	No Quote	No Quote	
2	Cleaning Blade for Gestetner MP2014D	1,000.00	1	pc	799.68	No Quote	No Quote	
3	Developer for Gestetner MP2014D	5,577.50	1	bag	4,850.00	No Quote	No Quote	
4	OPC Drum for Gestetner MP2014D	8,341.09	1	pc	7,253.12	No Quote	No Quote	
5	RISO CV B4 Master 200 Cuts	2,773.00	1	roll	No Quote	No Quote	2,780.00	
6	RISO CV Ink 800 ml	1,332.00	1	btl	No Quote	No Quote	1,335.00	
7	Toner MP 2014H NRG Brand	3,700.00	2	btls	3,700.00	No Quote	No Quote	
	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: _____
Norman O. Villas
TWG, Office Equipment

END-USER: _____
Genalyn M. Apas
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Robelyn T. Piamonte
Alternate Member

Michael Anthony Jay B. Regis
Provisional Member