

ABSTRACT OF BIDS

Project Name: Procurement Electronic Supplies

Project Location : VSU-Main Campus Implementing Office: Physical Plant Office

ABS-2025-380

PR #: STF-2025-04-00539 **FUNDING: Special Trust Fund - MOOE** **MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 06/26/2025

	ltem No.		ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
						ELECTRONICS CITY AND SERVICE CENTER, INC.	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.	REMARKS
						Unit Price	Unit Price	Unit Price	
	1	LED Wall Video Controller	47,000.00	1	unit	VX400	No Quote	No Quote	
						75,000.00	No Quote		
	2	Wireless LED Screen Controller (TB30)	47,000.00	1	unit	TB50	NOVASTAR TB30	No Quote	
						38,000.00	46,000.00		
		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:	TECHNICA	L WORKING GROUP:	END-USER:		
Dexter Jun G. Talisaysay Job Order		Clint C. Sarvida TWG, Electronics		Mario C. Bantugan Administrative Aide III	
COMMITTEE ON BIDS AND AWARDS :					
Rysan C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	Dionesio M. Bañoc Regular Member	Alicia M. Flores Provisional Member	Marlon G. Burlas Provisional Member	