



A B S T R A C T O F B I D S

Project Name : Procurement and Delivery of IT Supplies
Project Location : VSU-Main Campus
Implementing Office : Faculty of Agriculture and Food Science

ABS-2025-613

PR #: GF-2025-08-01118

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 10/07/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	PLANET PC PARTS & SERVICES	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ink Epson 6490 #008, cyan	300.00	2	boxes	805.00	801.00	GENUINE #008 760.00	
2	Ink Epson 6490 #008, Magenta	300.00	2	boxes	805.00	801.00	GENUINE #008 760.00	
3	Ink Epson 6490 #008, yellow	300.00	2	boxes	805.00	801.00	GENUINE #008 760.00	
4	Ink Epson L6490 # 008 Black	300.00	3	btl	1,012.00	763.00	GENUINE #008 955.00	
	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: _____
Norman O. Villas
TWG, IT Supplies and Equipment

END-USER: _____
Remenita J. Solis
Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
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Romel B. Armecin
Vice-Chairperson

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