



SCAN HERE



ABS-2024-0131-174766

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 : Multi-Media Development Center

PR #: IGP-2023-10-02599

FUNDING: Income Generating Project

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-70
Date: 01/31/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	PHILIPPINE DUPLICATORS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Epson 001 ink, Black, 127ml, Genuine	600.00	3	btls	480.00	No Quote	No Quote	
2	Epson 001 ink, Cyan, Genuine	350.00	3	btls	315.00	340.00	No Quote	
3	Epson 001 ink, Magenta, Genuine	350.00	3	btls	315.00	340.00	No Quote	
4	Epson 001 ink, Yellow, Genuine	350.00	3	btls	315.00	340.00	No Quote	
5	Drum: Shaft	7,738.65	1	unit	No Quote	No Quote	Offer: GESTETNER 7,738.65	
6	Clamper Cam	426.72	1	pc	No Quote	No Quote	Offer: DX2430 426.72	
7	Pressure Plate	1,401.12	1	pc	No Quote	No Quote	Offer: DX2430 1,401.12	

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					SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	PHILIPPINE DUPLICATORS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
8	Hex Crew	50.00	1	pc	No Quote	No Quote	<i>Offer: DX2430</i> <i>50.00</i>	
9	Joint: Drum Shaft	350.00	2	pcs	No Quote	No Quote	<i>Offer: DX2430</i> <i>350.00</i>	
	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: _____
Windy O. Tuyan
Job Order

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