

ABSTRACT OF BIDS

Project Name : Procurement of Office Supplies

Project Location : VSU-Main Campus Implementing Office : College of Nursing

ABS-2025-250

Date: 04/14/2025

PR #: STF-2025-02-00204 FUNDING: Special Trust Fund MODE OF PROCUREMENT: NP - Small Value Procurement

	ARTICLES AND SPECIFICATIONS				NAME OF FIRM OR DEALER				
Item No.		АВС	QTY UNIT		IT	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	PC TOOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price		
1	Maintenance Box WorkForce Pro WF-C878R	6,000.00	2	рс		*ORDER BASIS (30 DAYS)	ORDER BASIS		
						No Quote	5,990.00	4,990.00	
	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:		TECHNICAL WO	PRKING GROUP:	END-USER:		
	Dexter Jun G. Talisaysay Job Order		Vivian V. Balbarino TWG, Office Supplies		Guada Fe D. Amihan Administrative Aide VI	
СОММІ	TTEE ON BIDS AND AWARDS :					
	Rysan C. Guinocor	Romel B. Armecin	Dionesio M. Bañoc	Alicia M. Flores	Marlon G. Burlas	
	Chairperson	Vice-Chairperson	Regular Member	Provisional Member	Provisional Member	