



SCAN HERE



ABS-2024-1010-229919

ABSTRACT OF BIDS

Project Name : Procurement of IT supplies and equipment  
Project Location : VSU-Main Campus  
Implementing Office : University Services Health, Emergency & Rescue

PR #: GF-2024-09-01718

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-582  
Date: 10/10/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILCOPY CORPORATION			REMARKS
					Unit Price			
1	Kyocera toner kit TK-1175	8,000.00	3	btls	7,410.00			
	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: \_\_\_\_\_  
Mariane U. Dela Peña  
TWG, Printing Services

END-USER: \_\_\_\_\_  
Clara P. Mercado  
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

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