



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

Project Name : Procurement and Delivery of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : Institute of Human Kinetics

ABS-2025-479

PR #: STF-2025-07-00936

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

Date: 08/15/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	PLANET PC PARTS & SERVICES	BAYBAY PRINTSHOP	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES
					Unit Price	Unit Price	Unit Price	Unit Price
1	Ink, Epson 003,Genuine Black 65mL	380.00	20	btl	312.00	320.00	311.00	315.00
2	Ink, EPSON 003,Genuine Cyan 65mL	400.00	8	btl	323.00	320.00	311.00	320.00
3	Ink, EPSON 003,Genuine Magenta 65mL	400.00	8	btl	323.00	320.00	311.00	320.00
4	Ink, EPSON 003,Genuine Yellow 65mL	400.00	8	btl	323.00	320.00	311.00	320.00
	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, Office Equipment

END-USER: _____
Allen Brian Y. Conde
Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
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