



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 : Finance Management Office

ABS-2025-407

PR #: GF-2025-06-00741

FUNDING: General Fund - CO

MODE OF PROCUREMENT: NP-53.9 - Small Value Procurement

Date: 07/10/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	PLANET PC PARTS & SERVICES	BAYBAY PRINTSHOP	LEYTE PAPERWORLD
					Unit Price	Unit Price	Unit Price	Unit Price
1	Laptop, 14" Core i5 11th Gen	55,000.00	1	unit	LENOVO LOQ I5AX9E 83LK00BBPH 15,6 INCH FHD IPS/15-12450HX/16GB DDR5-4800/512GB NVME SSD/GEFROCE RTX3050 6 GB GDDR6 GRAPHICS/WINDOWS 11 HOME/OFFICE TRIAL/ 2x USB-A (USB 5 GBPS/USB 3.2 GEN1 1xUSB-C (USB 5GBPS/USB 3.2 GEN1) DATA TRANSFER ONLY 1x HDMI 2.1 UP TO 8K/60HZ 1x HEADPHONE/MICROPHONE COMBO JACK (3.5 MM) 1x ETHERNET 9RJ-45) 1x CARD READER 1x POWER CONNECTOR 52,900.00	ACER/LENOVO/ASUS 54,500.00	ACER TMP214-52B-58DR i5-10400/8 GB 1x 8 GB/512 GB PCIE G3 NVME/MX320 2 GB/14"/W10HSL ACER SWIFT 3 SF314-512-50CM i5-1240P/8 GB/512 GB NVME/14" WIIH/OFC21HS (SLV) ACER TRAVELMATE P214-53-54N1 i5-113567/8GB/512GB NVME/14"/WIIH/OFC21HS 52,000.00	53,998.00
	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:_____

Mervyn P. Loreto
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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Provisional Member

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