



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 : Office of the Vice President for Administration & Finance

PR #: GF-2024-02-00533

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-364
Date: 05/06/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Maintenance Box for Epson L6160/L6170/L6190 C13T04D100	1,800.00	4	pc	1,800.00	1,000.00	950.00	
	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: _____
Dionesio I. Estupa
TWG, IT Supplies and Equipment

END-USER: _____
ELVIE D. BALBARINO
Administrative Aide III

COMMITTEE 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
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