



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

ABS-2025-243

PR #: STF-2025-02-00274

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/08/2025

| Item No. | ARTICLES AND SPECIFICATIONS                                                | ABC      | QTY | UNIT   | NAME OF FIRM OR DEALER                                            |                       |                            |         |
|----------|----------------------------------------------------------------------------|----------|-----|--------|-------------------------------------------------------------------|-----------------------|----------------------------|---------|
|          |                                                                            |          |     |        | PC TOOLS<br>COMPUTER<br>SERVICES MULTI-<br>PURPOSE<br>COOPERATIVE | N. N. ALCALA<br>STORE | SHIFT TECH<br>TRADING INC. | REMARKS |
|          |                                                                            |          |     |        | Unit Price                                                        | Unit Price            | Unit Price                 |         |
| 1        | 120 Digital Clock with Timer/Countdown/Stopwatch featuring a red LED light | 1,200.00 | 5   | pcs    | No Quote                                                          | 1,200.00              | No Quote                   |         |
| 2        | Ink, Epson 003,Genuine Black 65mL                                          | 350.00   | 1   | btl    | 315.00                                                            | 200.00                | 275.00                     |         |
| 3        | Ink, EPSON 003,Genuine Cyan 65mL                                           | 350.00   | 1   | btl    | 315.00                                                            | 200.00                | 285.00                     |         |
| 4        | Ink, EPSON 003,Genuine Magenta 65mL                                        | 350.00   | 1   | btl    | 315.00                                                            | 200.00                | 285.00                     |         |
| 5        | Ink, EPSON 003,Genuine Yellow 65mL                                         | 350.00   | 1   | btl    | 315.00                                                            | 200.00                | 285.00                     |         |
| 6        | Ink, Epson, 001, Genuine Black 127ml, C13T03Y100                           | 650.00   | 2   | pieces | 485.00                                                            | 260.00                | 470.00                     |         |
|          | 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: \_\_\_\_\_  
**Jerimi Ann B. Satuita**  
Administrative Assistant V

COMMITTEE ON BIDS AND AWARDS :

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**Rysan C. Guinocor**  
Chairperson

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**Romel B. Armecin**  
Vice-Chairperson

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**Dionesio M. Bañoc**  
Regular Member

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**Alicia M. Flores**  
Provisional Member

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**Marlon G. Burlas**  
Provisional Member