



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 : Department of Physics

ABS-2024-568

PR #: STF-2024-06-01299

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/02/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PC TOOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	EPSON MAINTENANCE BOX PRO WF-C878R	4,700.00	2	unit	No Quote	4,690.00	4,630.00	
	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, IT Supplies and Equipment

END-USER: \_\_\_\_\_

Perlie A. Gucela  
Administrative Aide I

COMMITTEE ON BIDS AND AWARDS :

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Vice-Chairperson

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