



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 : Procurement Office

ABS-2025-547

PR #: GF-2024-10-01780

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/10/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BXU COPY TRADING & ENT.,CORP.	PHILCOPY CORPORATION	PHILIPPINE DUPLICATORS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Drum Cartridge Fuji Xerox DocuCentre S2110 (CT351075)	17,000.00	1	pc	17,000.00	No Quote	No Quote	
2	Fusing Unit (220V) Fuji Xerox DocuCentre S2011	20,000.00	1	unit	20,000.00	No Quote	No Quote	
3	Toner Cartridge Fuji Xerox DocuCentre S2011	4,300.00	4	pcs	4,300.00	No Quote	No Quote	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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: _____

Arjanery B. Antofina
Administrative Officer I

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Michael Anthony Jay B. Regis
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