



A B S T R A C T O F B I D S

Project Name : Procurement of printing services
Project Location : VSU-Main Campus
Implementing Office : Multi-Media Development Center

ABS-2024-504

PR #: IGP-2024-07-01330

FUNDING: Income Generating Project

MODE OF PROCUREMENT: Direct Contracting

Date: 08/15/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					COPYLANDIA Office Systems Corporation			REMARKS
					Unit Price			
1	Sensor: LG248NLI	626.00	1	pc	Offer: 444-30008-100 626.00			
2	Ink (CV1200)	1,335.00	6	pc	1,335.00			
3	Pick up Roller	3,496.00	1	pc	Offer: 003-26306-207 (1,748.00/PC) 3,496.00			
	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: _____
Ulderico B. Alviola
TWG, Printing Services

END-USER: _____
Windy O. Tuyan
Job Order

COMMITTE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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