



SCAN HERE



ABS-2024-0216-179151

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 : Finance management Office

ABS-2024-112

PR #: STF-2024-02-00395

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 02/16/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					COPYLANDIA Office Systems Corporation			REMARKS
					Unit Price			
1	Fusing Unit A3PE-PP3V-01	16,807.00	1	pc	Offer: DEVLOP INEO 226 16,807.00			
2	Transfer Roller Ass'y AOXX-PP6H-01	4,317.00	1	pc	Offer: DEVLOP INEO 226 4,317.00			
	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: _____
Rotacio S. Gravoso
TWG, Printing Services

END-USER: _____
Jocelyn T. Co
Administrative Aide VI

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member