



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

Project Name : Procurement and Delivery of IT Supplies
Project Location : VSU-Main Campus
Implementing Office : Finance Management Office

PR #: GF-2025-10-01226

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-630
Date: 10/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	BAYBAY PRINTSHOP	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Wi-Fi All-in-One Ink Tank Printer with ADF	17,000.00	4	unit	EPSON L5290 14,295.00	EPSON L-5290 16,800.00	ESPON L5290 PRINTER 14,300.00	
	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: _____
Reynaldo F. Sacro Jr.
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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Michael Anthony Jay B. Regis
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