



SCAN HERE



ABS-2024-1024-232129

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

Project Name : Procurement of toner
Project Location : VSU-Main Cmapus
Implementing Office : Department of Pest Management

PR #: STF-2024-09-01691

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

ABS-2024-595
Date: 10/24/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILCOPY CORPORATION			REMARKS
					Unit Price			
1	Toner for Kyocera, ECOSYS M66330CIDN, TK-5275 Y	11,025.00	1	kit	11,025.00			
2	Toner for Kyocera, ECOSYS M66330CIDN, TK-5275 K	10,475.00	1	kit	10,475.00			
3	Toner for Kyocera, ECOSYS M66330CIDN, TK-5275 C	11,025.00	1	kit	11,025.00			
4	Toner for Kyocera, ECOSYS M66330CIDN, TK-5275 M	11,025.00	1	kit	11,025.00			
	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, Office Equipment

END-USER: _____
Raul Anthony S. Valenzona
Administrative Aide IV

COMMITTE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

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