



SCAN HERE



ABS-2025-1128-311058

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

Project Name : Procurement of IT Supplies and Equipment
Project Location : VSU-Main Campus
Implementing Office : Procurement Office

PR #: GF-2025-11-00002

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-743
Date: 11/28/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	LEYTE PAPERWORLD	GPL TRADING OPC	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Desktop Computer (Assembled)	49,000.00	27	unit	DT INTEL CIREi5-12400 27 SETS CPU-INTEL COREi5-12400 MB-GIGABYTE H610M-K MEM-DDR4-3200 8 GB PNY DRAM DDR4 3200-CL NVME-512GB-APACER AS2280Q4L M.2 PCIe CAS-CVS 1718 M-ATX MON-21.5-SAMSUNG LS22D300GAEXP KBM-WIRED PLAIN BLACK- RAPOO NX1600 MP-PLAIN BLACK MOUSEPAD SPK/HS-LOGITECH H151 ACC-USB WIFI ADAPTER-TP- LINK TL-WN725N UPS-650VA W/ AVR-SECURE 650VA SW-MS WINDOWS 11 HOME 64X LICENSED SW-OFFICE LTSC STANDARD LICENSED PERPETUAL 40,900.00	ASSEMBLED 48,950.00	BRANDLESS/ ASSEMBLED PART 40,999.00	
	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, IT Supplies and 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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