



SCAN HERE



ABS-2024-0906-221465

ABSTRACT OF BIDS

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : Department of Pest Management

ABS-2024-536

PR #: STF-2024-08-01598

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 09/06/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILIPPINE DUPLICATORS, INC.			REMARKS
					Unit Price			
1	Master roll for DX-2430 copy printer, 100 cuts	1,960.00	5	pieces	Offer: RICOH/GESTETNER 1,960.00			
2	Ink, Gestetner DX-2430 Reisograph Copy Printer, 500ml	1,080.24	5	pieces	Offer: DX2430 1,080.24			
	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: _____
Raul Anthony S. Valenzona
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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Regular Member

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