

ABSTRACT OF BIDS

Project Name : Procurement of Office Equipment

Project Location : VSU-Main Campus Implementing Office : Internal Audit Service

ABS-2025-264

PR #: STF-2025-03-00343 FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/21/2025

					NAME OF FIRM OR DEALER			
Item No.	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	BAYBAY PRINTSHOP	HBC ENTERPRISES	ELECTROCOMPUTER DATA SYSTEM (EDS)	REMARKS
					Unit Price	Unit Price	Unit Price	
1	All-in-One Ink Tank Printer Wi-Fi Duplex with ADF	21,000.00	1	unit	EPSON L6290	No Quote	No Quote	
					20,900.00			
2	Desktop Computer, Assembled, 12th Gen Core i5, SDD and HDD	49,000.00	4	sets	48,850.00	No Quote	No Quote	
			1	рс	ADS-4300N	No Quote	No Quote	
3	Document Scanner (2 sided colour scan)	27,000.00			26,750.00			
4	UPS 1000VA-600W Uninterruptible Power Supply	6,500.00	4	unit	APC BV10001-MS EASY UPS 6,400.00	No Quote	No Quote	
	xxxxxxxxxxxxxxXNothing Followsxxxxxxxxxxxxxxx				0,400.00			
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WE HEREBY CERTIFY: 1. That we opened the bids publicy in response to a public advertisement copy of which is filed herewith.

2. That all the entries above are true and correct.

PREPARED BY:	TECHNICAL WORKING GROUP:	END-USER:
Dexter Jun G. Talisaysay	Norman O. Villas	Leonardo S. Toraja Jr.
Job Order	TWG, Office Equipment	Job Order

COMMITTEE ON BIDS AND AWARDS:

Rysan C. Guinocor Chairperson Romel B. Armecin Vice-Chairperson **Dionesio M. Bañoc** Regular Member **Alicia M. Flores** Provisional Member **Marlon G. Burlas** Provisional Member