



SCAN HERE



ABS-2024-0523-198655

ABSTRACT OF BIDS

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : BOR & University Secretary

ABS-2024-408

PR #: STF-2024-04-01067

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 05/23/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILIPPINE DUPLICATORS, INC.			REMARKS
					Unit Price			
1	Hot roller for Gestetner MP2014AD	3,668.82	1	pc	3,668.82			
2	OPC Drum for Gestetner MP2014AD	7,253.12	1	pc	7,253.12			
3	Charge Roller for Gestetner MP2014AD	3,067.14	1	pc	3,067.14			
4	Cleaning blade for Gestetner MP2014AD	799.68	1	pc	799.68			
5	Developer for Gestetner MP2014AD	4,850.00	1	pc	4,850.00			
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxx							

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: _____
Dionesio I. Estupa
TWG, IT Supplies and Equipment

END-USER: _____
Antonieta D. Israel
Administrative Aide IV

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Michael Anthony Jay B. Regis
Provisional Member