



ABSTRACT OF BIDS

Project Name : Procurement of toner Project Location : VSU-Main Campus

Implementing Office: Department of Mechanical Engineering

ABS-2021-76

PR #: GF-2020-10-00183 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: Direct Contracting Date: 07/02/2021

Item No.	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILCOPY CORPORATION			REMARKS
					Unit Price			
1	Kyocera MC-4105	5,000.00	1	piece	4,586.00			
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

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.

BY:	TECHNICAL WOR	KING GROUP:	END-USER:		
Dexter Jun G. Talisaysay Job Order		Norman O. Villas TWG, Office Equipment		Antonette S. Cruz Administrative Aide IV	
ON BIDS AND AWARDS :					
Dilberto O. Ferraren	Feliciano G. Sinon Sr.	Daniel Leslie S. Tan	Pastor P. Garcia	Erlinda A. Vasquez	
	Dexter Jun G. Talisaysay Job Order ON BIDS AND AWARDS:	Dexter Jun G. Talisaysay Job Order ON BIDS AND AWARDS :	Dexter Jun G. Talisaysay Job Order Norman O. Villas TWG, Office Equipment ON BIDS AND AWARDS:	Dexter Jun G. Talisaysay Job Order Norman O. Villas TWG, Office Equipment ON BIDS AND AWARDS:	