



SCAN HERE



ABS-2024-0507-195367

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 : Office of the Vice President for Research, Extension and Innovation

PR #: GF-2023-11-02796

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-371
Date: 05/07/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Canon Cartridge 054 Toner-Cyan	4,600.00	5	piece	4,600.00	5,000.00	No Quote	
2	Canon Cartridge 054 Toner - Magenta	4,600.00	5	piece	4,600.00	5,000.00	No Quote	
3	Canon Cartridge 054 Toner - Yellow	4,600.00	5	piece	4,600.00	5,000.00	No Quote	
4	Canon Cartridge 054 Toner - Black	4,600.00	5	piece	4,600.00	5,000.00	No Quote	
	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: _____
Evangeline B. Tapayan
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañon
Regular Member

Michael Anthony Jay B. Regis
Provisional Member