



SCAN HERE



ABS-2025-0901-294543

A B S T R A C T O F B I D S

Project Name : Procurement and Delivery of Office Equipment
Project Location : VSU-Main Campus
Implementing Office : University Services Health, Emergency & Rescue

ABS-2025-522

PR #: GF-2025-08-00971

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 09/01/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PHILCOPY CORPORATION	COPYLANDIA Office Systems Corporation	PHILIPPINE DUPLICATORS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Toner Kit,Ecosys M2540 dn/L	8,000.00	3	btls	7,410.00	No Quote	No Quote	
	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, Office Equipment

END-USER: _____
Clara P. Mercado
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

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