

## ABSTRACT OF BIDS

Project Name: Procurement of IT supplies and equipment

Project Location: VSU-Main Campus

Implementing Office: Advanced Research and Innovation Center

ABS-2024-97

PR #: GF-2024-01-00054 FUNDING: General Fund - MOOE MODE OF PROCUREMENT: Direct Contracting Date: 02/13/2024

					NAME OF FIRM OR DEALER		
Item No.	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	BXU COPY TRADING & ENT.,CORP.		REMARKS
					Unit Price		
1	FUJIXEROX DC-V 2265, Toner Cartridge K (Black)	16,000.00	1	pcs	16,000.00		
2	FUJIXEROX DC-V 2265, Toner Cartridge C (Cyan)	18,000.00	1	pcs	18,000.00		
3	FUJIXEROX DC-V 2265, Toner Cartridge M (Magenta)	18,000.00	1	pcs	18,000.00		
4	FUJIXEROX DC-V 2265, Toner Cartridge Y (Yellow)	18,000.00	1	pcs	18,000.00		
	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.

PREPARED BY:	TECHNICAL WORKING GRO	OUP:	END-USER:					
<b>Dexter Jun G. Talisaysay</b> Job Order		<b>Dionesio I. Estupa</b> TWG, IT Supplies and Equipm	ent	<b>Mikhaela Anne Therese A. Bargamento</b> Job Order				
COMMITTE ON BIDS AND AWARDS:								
Dilberto O. Ferraren Chairperson	Romel B. Armecin Vice-Chairperson	Robelyn T. Piamonte Regular Member	<b>Dionesio M. Bañoc</b> Regular Member	Michael Anthony Jay B. Regis Provisional Member				