



SCAN HERE



ABS-2024-1002-227195

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 : Innovation Office

ABS-2024-564

PR #: TF-2024-08-01570

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/02/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	BAYBAY PRINTSHOP	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Ink, Epson, genuine (M) T664, 70 ml	350.00	5	pieces	345.00	325.00	330.00	
2	Ink, Epson, genuine, (Y) T664, 70 ml	350.00	10	pieces	345.00	325.00	330.00	
3	Ink, Epson, genuine, (BK) T664, 70 ml	350.00	3	pieces	345.00	325.00	330.00	
	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, IT Supplies and Equipment

END-USER: _____

Maria Louella C. Tambis
Instructor II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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