



ABSTRACT OF BIDS

Project Name : Procurement of IT Supplies and Equipment
Project Location : VSU-Main Campus
Implementing Office : Recruitment Selection Placement and Personnel Records Office

ABS-2025-299

PR #: GF-2025-02-00185 **FUNDING: General Fund - MOOE** **MODE OF PROCUREMENT: NP - Small Value Procurement** Date: 05/29/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	N. N. ALCALA STORE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Flash Drive, atleast 1GB USB 3.0	350.00	14	pc	64 GB 395.00	750.00	KINGSTON 64 GB 3.2 350.00	
	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: _____

Norman O. Villas
TWG, IT Supplies and Equipment

END-USER: _____

Carren Mae B. Vilbar
Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Michael Anthony Jay B. Regis
Provisional Member