



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 : Department of Pure and Applied Chemistry

ABS-2024-92

PR #: STF-2024-01-00034

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: Direct Contracting

Date: 02/12/2024

| Item No. | ARTICLES AND SPECIFICATIONS                     | ABC      | QTY | UNIT      | NAME OF FIRM OR DEALER       |  |  |         |
|----------|-------------------------------------------------|----------|-----|-----------|------------------------------|--|--|---------|
|          |                                                 |          |     |           | PHILIPPINE DUPLICATORS, INC. |  |  | REMARKS |
|          |                                                 |          |     |           | Unit Price                   |  |  |         |
| 1        | Gestetner Copyprinter Master                    | 1,960.00 | 10  | rolls     | 1,960.00                     |  |  |         |
| 2        | Gestetner Copyprinter ink                       | 1,960.00 | 10  | 500ml/bot | 1,080.24                     |  |  |         |
|          | 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: \_\_\_\_\_  
Dionesio I. Estupa  
TWG, IT Supplies and Equipment

END-USER: \_\_\_\_\_  
Jane M. Abapo  
Laboratory Technician II

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren  
Chairperson

Romel B. Armecin  
Vice-Chairperson

Robelyn T. Piamonte  
Regular Member

Dionesio M. Bañoc  
Regular Member

Michael Anthony Jay B. Regis  
Provisional Member