



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 : Internal Audit Service

ABS-2025-750

PR #: GF-2025-10-00001

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

Date: 12/02/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	BAYBAY PRINTSHOP	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	PLANET PC PARTS & SERVICES
					Unit Price	Unit Price	Unit Price	Unit Price
1	RAM for laptop	2,000.00	1	unit	ACER SD100 8 GB DDR4-3200MHZ SOD IMM 1,600.00	No Quote	8 GB DDR4 SOD IMM 3200 1,900.00	1,750.00
2	SSD for Laptop	3,000.00	1	unit	ADATA LEGEND 710 512 GB PLIE GEN 3 X4 M2 2280 SSD 1,900.00	No Quote	500 GB SS 3.2 4.0 NVME 2,950.00	2,970.00
	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: _____

Raul Anthony S. Valenzona
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

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