

PR Number: GF-2024-11-03211
PPMP Number: PPMP-2025-100224-0752
Office: DTE
Purpose: For Office Use

No.	Item Name	Quantity	Quarter	MOP	Status
1	Computer Printer, All-in-One/Multifunction Colored-Ink Tank	1	1	Public Bidding	PO #: VSU-GOODS-25-26-203 (GF) Bid Price: 13,648.00 Quantity: 1 Total Cost: 13,648.00 PO Amount: 158,282.20 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 02-101101-2025-07-03275 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
2	Epson 001 ink, Black, 127ml, Genuine	5	1	Public Bidding	PO #: VSU-GOODS-25-26-223 (GF) Bid Price: 389.00 Quantity: 5 Total Cost: 1,945.00 PO Amount: 115,033.80 Supplier: QUANBY SOLUTIONS, INC. Obligation Number: 02-101101-2025-07-03279 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
3	Epson 001 ink, Cyan, Genuine	5	1	Public Bidding	PO #: VSU-GOODS-25-26-203 (GF) Bid Price: 219.90 Quantity: 5 Total Cost: 1,099.50 PO Amount: 158,282.20 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 02-101101-2025-07-03275 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
4	Epson 001 ink, Magenta, Genuine	5	1	Public Bidding	PO #: VSU-GOODS-25-26-203 (GF) Bid Price: 219.90 Quantity: 5 Total Cost: 1,099.50 PO Amount: 158,282.20 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 02-101101-2025-07-03275 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN

No.	Item Name	Quantity	Quarter	MOP	Status
5	Epson 001 ink, Yellow, Genuine	5	1	Public Bidding	PO #: VSU-GOODS-25-26-203 (GF) Bid Price: 219.90 Quantity: 5 Total Cost: 1,099.50 PO Amount: 158,282.20 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 02-101101-2025-07-03275 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
6	Ink, EPSON 003,Genuine Cyan 65mL	4	1	Public Bidding	PO #: VSU-GOODS-25-26-223 (GF) Bid Price: 277.00 Quantity: 4 Total Cost: 1,108.00 PO Amount: 115,033.80 Supplier: QUANBY SOLUTIONS, INC. Obligation Number: 02-101101-2025-07-03279 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
7	Ink, EPSON 003,Genuine Magenta 65mL	4	1	Public Bidding	PO #: VSU-GOODS-25-26-223 (GF) Bid Price: 277.00 Quantity: 4 Total Cost: 1,108.00 PO Amount: 115,033.80 Supplier: QUANBY SOLUTIONS, INC. Obligation Number: 02-101101-2025-07-03279 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN
8	Ink, EPSON 003,Genuine Yellow 65mL	4	1	Public Bidding	PO #: VSU-GOODS-25-26-223 (GF) Bid Price: 277.00 Quantity: 4 Total Cost: 1,108.00 PO Amount: 115,033.80 Supplier: QUANBY SOLUTIONS, INC. Obligation Number: 02-101101-2025-07-03279 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN

No.	Item Name	Quantity	Quarter	MOP	Status
9	Ink, Epson 003,Genuine Black 65mL	14	1	Public Bidding	PO #: VSU-GOODS-25-26-223 (GF) Bid Price: 277.00 Quantity: 14 Total Cost: 3,878.00 PO Amount: 115,033.80 Supplier: QUANBY SOLUTIONS, INC. Obligation Number: 02-101101-2025-07-03279 Bid Title: IT EQUIPMENTS AND SUPPLIES 01-31-2025 Bid Number: LSJB2K634C Bidding Status: OPEN