



SCAN HERE



ABS-2024-0313-185601

# 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 : BOR & University Secretary

ABS-2024-261

PR #: GF-2023-03-00340

**FUNDING: General Fund - MOOE**

**MODE OF PROCUREMENT: Direct Contracting**

Date: 03/13/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PC TOOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE	ELECTROCOMPUTER DATA SYSTEM	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Toner, NPG 67, Yellow for Canon C3320 Image Runner Advance (photocopier, printer/scanner) machine	10,500.00	1	pcs	No Quote	17,980.00	No Quote	
2	Toner, NPG 67, Magenta for Canon C3320 Image Runner advance (photocopier, printer/scanner) machine	10,500.00	2	pieces	No Quote	17,980.00	No Quote	
3	Toner, NPG 67, Cyan for Canon C3320 Image Runner Advance (photocopier, printer/scanner) machine	10,500.00	2	pieces	No Quote	17,980.00	No Quote	
4	Toner, NPG 67, Black for Canon C3320 Image Runner Advance (photocopier, printer/scanner) machine	8,400.00	2	pieces	No Quote	14,880.00	No Quote	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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:** \_\_\_\_\_

**Antonieta D. Israel**  
Administrative Aide IV

**COMMITTEE ON BIDS AND AWARDS :**

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**Dilberto O. Ferraren**  
Chairperson

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**Romel B. Armecin**  
Vice-Chairperson

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**Robelyn T. Piamonte**  
Regular Member

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**Dionesio M. Bañoc**  
Regular Member