

**PR Number:** STF-2024-10-02360  
**PPMP Number:** PPMP-2025-092524-0081  
**Office:** CAC  
**Purpose:** For CAC 2025 Activities

| No. | Item Name                            | Quantity | Quarter | MOP                 | Status                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----|--------------------------------------|----------|---------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Epson 001 ink, Black, 127ml, Genuine | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 389.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 3,890.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><br><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT              |
| 2   | Epson 001 ink, Black, 127ml, Genuine | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 389.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,945.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><br><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT               |
| 3   | Epson 001 ink, Cyan, Genuine         | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br><b>Bid Price:</b> 219.90<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 2,199.00<br><b>PO Amount:</b> 1,907,166.50<br><b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br><b>Obligation Number:</b> 02-206441-2025-07-2428<br><br><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT |
| 4   | Epson 001 ink, Cyan, Genuine         | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br><b>Bid Price:</b> 219.90<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,099.50<br><b>PO Amount:</b> 1,907,166.50<br><b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br><b>Obligation Number:</b> 02-206441-2025-07-2428<br><br><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT  |

| No. | Item Name                       | Quantity | Quarter | MOP                 | Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|---------------------------------|----------|---------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5   | Epson 001 ink, Magenta, Genuine | 10       | 1       | Competitive Bidding | <p><b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br/> <b>Bid Price:</b> 219.90<br/> <b>Quantity:</b> 10<br/> <b>Total Cost:</b> 2,199.00<br/> <b>PO Amount:</b> 1,907,166.50<br/> <b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br/> <b>Obligation Number:</b> 02-206441-2025-07-2428</p> <hr/> <p><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br/> <b>Bid Number:</b> BX0WLNMG7K<br/> <b>Bidding Status:</b> DRAFT</p> |
| 6   | Epson 001 ink, Magenta, Genuine | 5        | 3       | Competitive Bidding | <p><b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br/> <b>Bid Price:</b> 219.90<br/> <b>Quantity:</b> 5<br/> <b>Total Cost:</b> 1,099.50<br/> <b>PO Amount:</b> 1,907,166.50<br/> <b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br/> <b>Obligation Number:</b> 02-206441-2025-07-2428</p> <hr/> <p><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br/> <b>Bid Number:</b> BX0WLNMG7K<br/> <b>Bidding Status:</b> DRAFT</p>  |
| 7   | Epson 001 ink, Yellow, Genuine  | 10       | 1       | Competitive Bidding | <p><b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br/> <b>Bid Price:</b> 219.90<br/> <b>Quantity:</b> 10<br/> <b>Total Cost:</b> 2,199.00<br/> <b>PO Amount:</b> 1,907,166.50<br/> <b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br/> <b>Obligation Number:</b> 02-206441-2025-07-2428</p> <hr/> <p><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br/> <b>Bid Number:</b> BX0WLNMG7K<br/> <b>Bidding Status:</b> DRAFT</p> |
| 8   | Epson 001 ink, Yellow, Genuine  | 5        | 3       | Competitive Bidding | <p><b>PO #:</b> VSU-GOODS-25-26-214 (STF)<br/> <b>Bid Price:</b> 219.90<br/> <b>Quantity:</b> 5<br/> <b>Total Cost:</b> 1,099.50<br/> <b>PO Amount:</b> 1,907,166.50<br/> <b>Supplier:</b> ELECTROCOMPUTER DATA SYSTEM (EDS)<br/> <b>Obligation Number:</b> 02-206441-2025-07-2428</p> <hr/> <p><b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br/> <b>Bid Number:</b> BX0WLNMG7K<br/> <b>Bidding Status:</b> DRAFT</p>  |

| No. | Item Name                           | Quantity | Quarter | MOP                 | Status                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|-------------------------------------|----------|---------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9   | Ink, Epson, genuine (C) T664, 70 ml | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 2,770.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT |
| 10  | Ink, Epson, genuine (C) T664, 70 ml | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,385.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT  |
| 11  | Ink, Epson, genuine (M) T664, 70 ml | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 2,770.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT |
| 12  | Ink, Epson, genuine (M) T664, 70 ml | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,385.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT  |

| No. | Item Name                             | Quantity | Quarter | MOP                 | Status                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----|---------------------------------------|----------|---------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13  | Ink, Epson, genuine, (BK) T664, 70 ml | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 2,770.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT |
| 14  | Ink, Epson, genuine, (BK) T664, 70 ml | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,385.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT  |
| 15  | Ink, Epson, genuine, (Y) T664, 70 ml  | 10       | 1       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 10<br><b>Total Cost:</b> 2,770.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT |
| 16  | Ink, Epson, genuine, (Y) T664, 70 ml  | 5        | 3       | Competitive Bidding | <b>PO #:</b> VSU-GOODS-25-26-228 (STF)<br><b>Bid Price:</b> 277.00<br><b>Quantity:</b> 5<br><b>Total Cost:</b> 1,385.00<br><b>PO Amount:</b> 564,855.00<br><b>Supplier:</b> QUANBY SOLUTIONS, INC.<br><b>Obligation Number:</b> 02-206441-2025-07-2461<br><hr/> <b>Bid Title:</b> IT EQUIPMENTS AND SUPPLIES 2025, this will be procure next year don't forget<br><b>Bid Number:</b> BX0WLNMG7K<br><b>Bidding Status:</b> DRAFT  |