## CARAGA STATE UNIVERSITY

Main Campus, Ampayon, Butuan City





Project Reference number:

Name of Project: PROVISION OF

OF UNIVERSITY SECURITY. (GATE PASSIBRY-161/25:03-046aga State University

MACHINERY AND EQUIPMENT - ICT (RFID READER) TO SUPPORT THE OPERATIONS



11927796

040 - 544

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## PROCUREMENT OFFICE

NOTICE OF AWARD

April 24, 2025

TECHXCHANGE NON-SPECIALIZED WHOLESALE TRADING

Block 5, Lot 30 Lumina Taguibo, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MACHINERY AND EQUIPMENT - ICT (RFID READER) TO SUPPORT THE OPERATIONS OF UNIVERSITY SECURITY. (GATE PASS)BRF-161-25-03-046 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 119,400.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
2	UNIT	RFID READER, *Offer:	59,700.00	119,400.00
		-Brand: FRESH Equipment		
		-Model number: F-920 UHF integrated RFID reader, Wiegand 26 interface RS232, RS485,		
		Wiegand 26, TCP/IP interface		
		-Frequency: 865-868 MHz (EU Standard), 902-928 MHz (US Standard)		
		-Protocol: ISO18000-6B/6C (EPC GEN2)		
		-Built-in antenna: 7dbi circular antenna		
		-Work mode: Active mode, trigger mode and answer mode (optional)		
		-RF power: 30 dbm (adjustable)		
		-Read distance: 6-8m / 26ft (depends on tag)		
		-Interface: RS232 / RS485 / WG26 / TCP / IP, WiFi (optional) No relay (Dry contact)		
		-Power supply: 9V		
		-Reader size: 235*235*37mm (US Standard) 260*260*45mm (EU standard)		
		-Net weight: 1.35kg (US standard) 1.7kg (EU standard)		
		-Package size: 360*260*130mm (US standard) 405*305*105mm (EU standard)		
		-Package goss weight: 1.8kg (US standard) 2.3kg (EU standard)		
		-Operating Temp: -10~+55 Celsius		
		-Storage Temp: -20'+75 Celsius		
		-Spare Parts: 1pc reader, 1pc power adapter, 1pc plug, 1pc installation bracket		
		*Note: All equipment shall have a warranty of at least One (1) year. In case of a defect, the		
		Seller/Supplier is obliged to replace (within 30 days) or repair equipment under this warranty.		

## xxxxxxx NOTHING FOLLOWS xxxxxx

TOTAL AMOUNT:

119,400.00

P.O. #: BRF-161-25-04-043

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. keep one copy and return the other to Caraga State University

Very truly yours,

ALEXANDER T. DEMETILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature: