



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

May 16, 2025

Dataworld Computer Center
Zone #5 T. Guingona Sr. Ave., Dagohoy, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES - INK REFILL) FOR THE OPERATION OF ORGMS ADMIN. (LOT/SPACE RENTAL) BRF-161-25-05-065 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THIRTY-SEVEN THOUSAND TWO HUNDRED PESOS ONLY. (Php. 37,200.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Brother, DCP T720DW, *Color: Black *Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T720DW, *Color: Cyan *Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T720DW, *Color: Magenta *Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T720DW, *Color: Yellow *Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Ink for Epson L360 *Color: Black *Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Ink for Epson L360 *Color: Cyan *Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Ink for Epson L360 *Color: Magenta *Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Ink for Epson L360 *Color: Yellow *Genuine UNIT: BOTTLE, QUANTITY: 10	37,200.00	37,200.00


x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

37,200.00

P.O. #: BRF-161-25-05-058

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: 27-05-2025
Name of the Representative of the Bidder: Ennea Theresa O. Durango
Authorized Signature: 