



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

**BIDS AND AWARDS COMMITTEE**



*Project Reference Number: 11902321*

*Name of Project: **Provision of Machinery and ICT Equipment for the Operation of Various Offices at CSU Main Campus***

*Location: **CSU Ampayon, Butuan City***

## NOTICE OF AWARD

MAY 21 2025

**MR. LESTER DANIEL C. ANG**

Authorized Representative

VOCOM Enterprises

501 Lopez Jaena St.

Butuan City

**Sir:**

We are happy to notify you that the project Re: **Provision of Machinery and ICT Equipment for the Operation of Various Offices at CSU Main Campus** is hereby awarded you as the bidder with the Single Calculated and Responsive Bid at a total Contract Price of equivalent to **One Million Nine Hundred Twenty-Seven Thousand Six Hundred Pesos (₱1,927,600.00)**.

You are hereby required to provide within ten (10) days from the receipt of this Award, to formally enter into contract with us, and to submit the *Performance Security* in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract, or as provided in the performance security shall constitute sufficient for cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

**ROLYN C. DAGUIL, Ph.D.**

University President

Received by the Bidder

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