



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

Jun 13, 2025

POWER ON ENTERPRISE CO.  
Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2, Imadejas, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF ICT EQUIPMENT FOR THE OPERATION OF DOST PCIEERD- COULIGLIG: COOPERATIVE UNIFIED LOGISTICS USING INTELLIGENT GROUPED ROBOTS YR1 (JAN. 1 ,2025 - DEC. 31, 2025) TRF-184-25-05-129 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE MILLION THIRTY-EIGHT THOUSAND EIGHT HUNDRED FIFTEEN PESOS ONLY. (Php. 1,038,815.00)

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	HIGH PERFORMANCE EDGE COMPUTING DEVICE, *Offer: JETSON ORIN NX AI DVELOPEMENT KIT FOR EMBEDDED AND EDGE SYSTEM 16GB MEMORY *1 Year Warranty UNIT: UNIT, QUANTITY: 7 LAPTOP COMPUTER, *MSI CYBORG I5 AI AIVFK -028PH ULTRA 7155H 32GB MEMORY /RTX 4060 ,8GB GDDG GRAPHICS 512GB SSD + 1TB SSD * Warranty 2 years UNIT: UNIT, QUANTITY: 3	1,038,815.00	1,038,815.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	1,038,815.00

P.O. #: TRF-184-25-06-141

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,  
**REDACTED**  
ROLYN C. DAQUIL, Ph.D  
University President

I acknowledge receipt of this Notice on: \_\_\_\_\_  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_