



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

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 02, 2021

Lasertech Copier Services
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE RENTAL OF PHOTOCOPIER SERVICES FOR THE OPERATION OF REGISTRAR OFFICE, PROCUREMENT, ACCOUNTING, HRMS AND SUPPLY OFFICE, VPAF, GEN SERVICES OFFICE IGF-164-21-02-20 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-FOUR THOUSAND EIGHT HUNDRED FORTY PESOS ONLY. (Php. 84,840.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PHOTOCOPIER, *Free machine, *Free consumables-toner/drum/developer, *Free spare parts, *Free maintenance/labor and service, *Free 3,500 copies, *Mono component development system, *Capable: copy, print, scan, *42 copies per minute, *Paper size up to legal (8.5 x 14"), *Reducer & enlarger/auto sorting, *Paper feed tray (550 sheets), bypass feed tray (100 sheets). *CSU OP UNIT: MONTH, QUANTITY: 12 RENTAL OF PHOTOCOPIER, *With feeder and minimum of 2000 copies per month, 16PPM speed. *Procurement, Accounting, HRMS, Supply, OVPAF, Gen Serve Office UNIT: MONTH, QUANTITY: 72 RENTAL OF PHOTOCOPIER, *With feeder and minimum of 2000 copies per month, 16PPM speed. *Registrar Office UNIT: MONTH, QUANTITY: 12	84,840.00	84,840.00

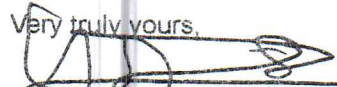
x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

84,840.00

P.O. #: IGF-164-21-03-20

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,


ANTHONY M. PENASO, Ph.D.
University President

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