



NOTICE OF AWARD

March 17, 2021

POWER ON ENTERPRISE CO.
JC AQUINO AVE., BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF I.T. SUPPLIES AND MATERIALS (CONSUMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES. RAFA-101-21-01-26 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIVE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY. (Php. 517,480.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	FLASH DRIVE, *Capacity: 32GB, *OTG dual flash drive, *Interface: micro-USB and USB 3.0 connectors, *Backward-compatible with USB 2.0, *Transfer speed up to 130mb/s, *Plug and play *Device/OS compatibility: windows vista, windows 7, windows 8, mac OS 10.6+. UNIT: PIECE, QUANTITY: 2 INK REFILL, *Brother DCP T310, (1) black, (1) yellow, (1) cyan, (1) magenta. UNIT: SET, QUANTITY: 1 INK REFILL, *Brother DCP T710W, (1) black, (1) yellow, (1) cyan, (1) magenta. UNIT: SET, QUANTITY: 3 INK REFILL, *Canon GI-790, black, 135mL. UNIT: BOTTLE, QUANTITY: 30 INK REFILL, *Canon GI-790, cyan, 70mL. UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Canon GI-790, magenta, 70mL. UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Canon GI-790, yellow, 70mL. UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Epson, original ink, black. UNIT: BOTTLE, QUANTITY: 590 INK REFILL, *Epson, original ink, cyan. UNIT: BOTTLE, QUANTITY: 260 INK REFILL, *Epson, original ink, magenta. UNIT: BOTTLE, QUANTITY: 260 INK REFILL, *Epson, original ink, yellow. UNIT: BOTTLE, QUANTITY: 260 KEYBOARD, *Wired, USB type USB 3.0. *Compatible with desktop and laptop. UNIT: PIECE, QUANTITY: 30	517,480.00	517,480.00

P.O. #: RAFA-101-21-03-57

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: _____



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: **7430864**
Name of Project: **PROVISION OF I.T.
SUPPLIES AND MATERIALS
(CONSUMABLES) FOR THE OPERATION
OF THE DIFFERENT CSU ADMIN OFFICES
AND COLLEGES. RAE-101-21-03-57**

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



NOTICE OF AWARD

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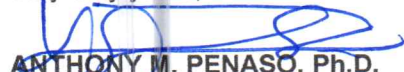
TOTAL AMOUNT:

517,480.00

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