



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

Competence Service Uprightness

**PROCUREMENT OFFICE**



**BAGONG PILIPINAS**



PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)

**NOTICE OF AWARD**

November 23, 2023

BXU Copy Trading and Enterprises Corp.  
2nd Door Yan-yan Bldg. T.Calo St. Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTERBRF-161-23-11-129 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 64,400.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MASTER ROLL, *For Risograph Machine model RZ RV/EV, A4, 100 meters *Free Repair services *Free Use of Risograph Machine UNIT: ROLL, QUANTITY: 5 RISOGRAPH INK, *For Risograph Machine model RZ RV/EV. *free repair services UNIT: TUBE, QUANTITY: 9 TONER CART, *AP IV 3065, can produce for the maximum of 20,000 copies *Free Repair and Installation Services UNIT: CARTRIDGE, QUANTITY: 5	64,400.00	64,400.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x x			<b>TOTAL AMOUNT:</b>	<b>64,400.00</b>

P.O. #: BRF-161-23-11-101

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,

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

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