



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

### NOTICE OF AWARD

November 30, 2023

Columbia Computer Center, Inc.  
#941 NB Bldg., Ochoa Avenue, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE OFFICE OF PLANNING AND DEVELOPMENT.RAF-101-23-11-385 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-FIVE THOUSAND EIGHT HUNDRED PESOS ONLY. (Php. 55,800.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Epson L18050, (057) original, Black.,Genuine UNIT: BOTTLE, QUANTITY: 10	55,800.00	55,800.00
		INK REFILL, *Epson L18050, (057) original, Cyan.,Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson L18050, (057) original, Light Cyan.,Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, *Epson L18050, (057) original, Light Magenta.,Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, *Epson L18050, (057) original, Magenta.,Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson L18050, (057) original, Yellow.,Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, original ink, BLACK. # L3210,Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, original ink, Cyan. # L3210,Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson, original ink, Magenta. # L3210,Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson, original ink, Yellow. # L3210,Genuine UNIT: BOTTLE, QUANTITY: 10		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT:

55,800.00

P.O. #: RAF-101-23-11-354

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: