



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

Competence Service Uprightness

PROCUREMENT OFFICE



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

NOTICE OF AWARD

February 05, 2025

Copylandia Office Systems Corporation
Alba Bldg., J.C. Aquino Ave., Tandang Sora, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES - ICT FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER.BRF-161-25-01-012 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-FIVE THOUSAND PESOS ONLY. (Php. 65,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	TONER CART, *CMYK Ineo +226 Printer, Color: Black *Offer: TN223 UNIT: CARTRIDGE, QUANTITY: 1 TONER CART, *CMYK Ineo +226 Printer, Color: Cyan *Offer: TN223 UNIT: CARTRIDGE, QUANTITY: 1 TONER CART, *CMYK Ineo +226 Printer, Color: Magenta *Offer: TN223 UNIT: CARTRIDGE, QUANTITY: 1 TONER CART, *CMYK Ineo +226 Printer, Color: Yellow *Offer: TN223 UNIT: CARTRIDGE, QUANTITY: 1	65,000.00	65,000.00

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TOTAL AMOUNT:

65,000.00

P.O. #: BRF-161-25-02-010

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,

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature: