



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 20, 2025

Columbia Computer Center, Inc.
NB Bldg. Purok 3, Limaha, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF SEMI-EXPENDABLE - INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT FOR THE OPERATION OF VARIOUS OFFICES. (BRF)BRF-161-25-01-018 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 69,500.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DESKTOP COMPUTER, *Offer: Motherboard: A550M Motherboard Processor: AMD Ryzen 5 5600G Processor RAM: 8GB DDR4 RAM Storage: 512GB M.2 SSD + 1TB HDD Storage Graphics: Nvidia Geforce GTX1650 OC 4GB Optical Drive: N/A Casing: Frontier Hermes White Casing PSU: Corsair CX550W 80+ Bronze PSU Monitor: ACER 19.5" HD Monitor Keyboard: USB Type Mouse: USB Type Pad: Plain Speaker: Ordinary Speaker OS: Windows 11 Pro (Activated) Office: MS Office Home and Student 2016 (Activated) Warranty: 1 Year Warranty UNIT: UNIT, QUANTITY: 1 SCANNER, *Offer: EPSON DS-410 Scanner (Order Basis 45-60 Days) *Fast up to 26 ppm/52 ipm *Scanner Type: Sheet-fed, one-pass duplex color scanner *Optical Resolution: 600 dpi *Document Sizes: Paper size: Minimum: 2.1-in x 2.9-in, Maximum: 8.5-in x 36-in *Standard Connectivity: Hi-Speed USB 2.	69,500.00	69,500.00

P.O. #: BRF-161-25-02-019

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: _____



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

QTY	Unit	Description	BID PRICE	TOTAL PRICE
-----	------	-------------	-----------	-------------

.0

*1 year warranty

*Note: All equipment shall have a warranty of at least One (1) year. In case of a defect, the Seller/Supplier is obliged to replace (within 30 days) or repair equipment under this warranty.
UNIT: UNIT, QUANTITY: 1

x x x x x x x x NOTHING FOLLOWS x x x x x x x x

TOTAL AMOUNT:

69,500.00

P.O. #: BRF-161-25-02-019

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: _____