



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@cersu.edu.ph

### NOTICE OF AWARD

September 04, 2024

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 EXPENSES FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER.BRF-161-24-08-69 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY THOUSAND NINE HUNDRED PESOS ONLY. (Php. 90,900.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DRUM CART, For AP IV3065 Can Produce for the maximum copies 30,000 to 50,000 copies. set UNIT: SET, QUANTITY: 1	90,900.00	90,900.00
		RISOGRAF INK, *For Risograph Machine model RZ RV/EV. UNIT: TUBE, QUANTITY: 24		
		TONER CART, *AP IV 3065, can produce for the maximum of 20,000 copies *Free Repair and Installation Services UNIT: CARTRIDGE, QUANTITY: 5		

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxx  
**TOTAL AMOUNT:**

**90,900.00**

P.O. #: BRF-161-24-09-57

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,

  
**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: \_\_\_\_\_