



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

March 22, 2024

INK BOX REFILLING STATION & COMPUTER STORE  
Zone 5, San Francisco St., Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF RENT/LEASE-OFFICE EQUIPMENT (PRINTER) FOR THE OPERATION OF CAA LABORATORY, LIBRARY, ADMIN, AND CFES LABORATORY.IGF-164-24-03-06 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED EIGHTY-SIX AND 560/1000 PESOS ONLY. (Php. 185,386.56).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PRINTER, *OFFER: BROTHER DCP-T720DW *4 in 1 inkjet printer. *Black and color, inkjet printer, fax, photocopier, scanner, paper size: legal (unlimited inks, maintenance service, and free use of printer).  *Good for 12 months *Note: for CAA Office (4 unit) UNIT: LOT, QUANTITY: 48  RENTAL OF PRINTER, *OFFER: BROTHER DCP-T720DW *4 in 1 inkjet printer. *Black and color, inkjet printer, fax, photocopier, scanner, paper size: legal (unlimited inks, maintenance service, and free use of printer).  *Good for 10 months *Note: Library Office-1 unit UNIT: LOT, QUANTITY: 10  RENTAL OF PRINTER, *OFFER: BROTHER DCP-T720DW *4 in 1 inkjet printer. *Black and color, inkjet printer, fax, photocopier, scanner, paper size: legal (unlimited inks, maintenance service, and free use of printer).  *Good for 12 months *Note: for CoFES Office (3units) UNIT: LOT, QUANTITY: 36  RENTAL OF PRINTER, *OFFER: EPSON L121 *Inkjet printer alone,	185,386.56	185,386.56

P.O. #: IGF-164-24-03-09

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: \_\_\_\_\_



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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\*Black and color (unlimited inks, maintenance service, and free use of printer

\*Good for 6 months

\*Note: Procurement Office-3 units UNIT: LOT, QUANTITY: 18

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**TOTAL AMOUNT:**

**185,386.56**

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