



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

PROCUREMENT OFFICE



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

NOTICE OF AWARD

April 02, 2024

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

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES.IGF-164-24-03-11 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED EIGHT THOUSAND FOUR HUNDRED EIGHTY-TWO PESOS ONLY. (Php. 208 482.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK CART, *Brother 5000 C for DCT500W, Black. Genuine UNIT: PIECE, QUANTITY: 15	208,482.00	208,482.00
		INK CART, *Brother 5000 C for DCT500W, Cyan. Genuine UNIT: PIECE, QUANTITY: 10		
		INK CART, *Brother 5000 C for DCT500W, Magenta. Genuine UNIT: PIECE, QUANTITY: 10		
		INK CART, *Brother 5000 C for DCT500W, Yellow. Genuine UNIT: PIECE, QUANTITY: 10		
		INK CART, *HP GT52 BLACK, Genuine UNIT: PIECE, QUANTITY: 50		
		INK CART, *HP GT52 CYAN, Genuine UNIT: PIECE, QUANTITY: 15		
		INK CART, *HP GT52 MAGENTA, Genuine UNIT: PIECE, QUANTITY: 15		
		INK CART, *HP GT52 YELLOW, Genuine UNIT: PIECE, QUANTITY: 15		
		INK REFILL, *Brother, BT5000C, cyan. Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Brother, BT5000M, magenta. Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Brother, BT5000Y, yellow. Genuine UNIT: BOTTLE, QUANTITY: 8		
		INK REFILL, *Brother, BTD60BK 6500, black. Genuine UNIT: BOTTLE, QUANTITY: 9		
		INK REFILL, *Brother, DCP T310, black. Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Brother, DCP T310, cyan. Genuine UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *Brother, DCP T710W, cyan. Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Brother, DCP T720DW, black. Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, *Brother, DCP T720DW, magenta. Genuine UNIT: BOTTLE, QUANTITY: 9		
		INK REFILL, *Brother, DCP T720DW, yellow. Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *CANON, G2010 genuine *magenta UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *EPSON L6170, Magenta. Genuine UNIT: BOTTLE, QUANTITY: 1		
		INK REFILL, *Epson #003 black, Genuine UNIT: BOTTLE, QUANTITY: 24		

P.O. #: IGF-164-24-04-18

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: _____



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
-----	------	-------------	-----------	-------------

INK REFILL, *Epson #003 cyan, Genuine UNIT: BOTTLE, QUANTITY: 19
INK REFILL, *Epson #003 magenta, Genuine UNIT: BOTTLE, QUANTITY: 16
INK REFILL, *Epson #003 yellow, Genuine UNIT: BOTTLE, QUANTITY: 19
INK REFILL, *Epson L3250
*black, Genuine UNIT: BOTTLE, QUANTITY: 24
INK REFILL, *Epson L3250
*magenta, Genuine UNIT: BOTTLE, QUANTITY: 2
INK REFILL, *Epson, L3110, original, black, Genuine UNIT: BOTTLE, QUANTITY: 2
INK REFILL, *Epson, L3110, original, yellow, Genuine UNIT: BOTTLE, QUANTITY: 1
INK REFILL, *Epson, L4150, magenta, Genuine UNIT: BOTTLE, QUANTITY: 4
INK REFILL, *Epson, L4150, yellow, Genuine UNIT: BOTTLE, QUANTITY: 4
INK REFILL, *Epson, WF-C5790, Black, Genuine

*Note: Order basis 60 to 95 days UNIT: PIECE, QUANTITY: 3
INK REFILL, *Epson, WF-C5790, Cyan, Genuine

*Note: Order basis 60 to 95 days UNIT: PIECE, QUANTITY: 2
INK REFILL, *Epson, WF-C5790, Magenta, Genuine

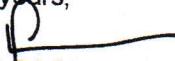
*Note: Order basis 60 to 95 days UNIT: PIECE, QUANTITY: 2
INK REFILL, *Epson, WF-C5790, Yellow, Genuine

*Note: Order basis 60 to 95 days UNIT: PIECE, QUANTITY: 2
INK REFILL, *Epson, original ink, BLACK. # L3210, Genuine UNIT: BOTTLE, QUANTITY: 20
INK REFILL, *Epson, original ink, CYAN. # L3210, Genuine UNIT: BOTTLE, QUANTITY: 8
INK REFILL, *Epson, original ink, MAGENTA. # L3210, Genuine UNIT: BOTTLE, QUANTITY: 5
INK REFILL, *Epson, original ink, YELLOW. # L3210, Genuine UNIT: BOTTLE, QUANTITY: 5
INK REFILL, *HP GT52 BLACK, Genuine UNIT: BOTTLE, QUANTITY: 3
INK REFILL, *Ink Code 001. *Must be compatible with Epson L6270 Ecotank. *Black, Genuine UNIT: BOTTLE, QUANTITY: 15
INK REFILL, *Ink Code 001. *Must be compatible with Epson L6270 Ecotank. *Cyan, Genuine UNIT: BOTTLE, QUANTITY: 5

P.O. #: IGF-164-24-04-18

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: _____



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

PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csupmcurement@csu.edu.ph

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		INK REFILL, *Ink Code 001. *Must be compatible with Epson L6270 Ecotank. *Magenta, Genuine. UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Ink Code 001. *Must be compatible with Epson L6270 Ecotank. *Yellow, Genuine. UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Ink Code 008 Pigment - Must be compatible with Epson L6460 A4 Inktank, Cyan, Genuine. UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Ink Code 008 Pigment - Must be compatible with Epson L6460 A4 Inktank, Magenta, Genuine. UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Ink Code 008 Pigment - Must be compatible with Epson L6460 A4 Inktank, Yellow, Genuine. UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Ink for Epson L360 black, Genuine UNIT: BOTTLE, QUANTITY: 35		
		INK REFILL, *Ink for Epson L360 cyan, Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, *Ink for Epson L360 magenta, Genuine UNIT: BOTTLE, QUANTITY: 18		
		INK REFILL, *Ink for Epson L360 yellow, Genuine UNIT: BOTTLE, QUANTITY: 18		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

TOTAL AMOUNT:

208,482.00

P.O. #: IGF-164-24-04-18

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: _____