



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

July 10, 2024

SAVECON TRADING
L.M.Quibod Com'l.Comp.B-12,145Rizal St.B.3A Pob,Dvo. City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) (INK REFILL) FOR THE OPERATION OF ADMIN-OTHER INCOME AND PROJECT FEE.IGF-164-24-06-167 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-FOUR THOUSAND THREE HUNDRED SIXTY PESOS ONLY. (Php. 44,360.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Epson #003 For L1100/L1200/L3100/L3200/L5100/L5200 black,Genuine UNIT: BOTTLE, QUANTITY: 14 INK REFILL, *Epson #003 For L1100/L1200/L3100/L3200/L5100/L5200 black,Genuine UNIT: BOTTLE, QUANTITY: 60 INK REFILL, *Epson #003 For L1100/L1200/L3100/L3200/L5100/L5200 cyan,Genuine UNIT: BOTTLE, QUANTITY: 24 INK REFILL, *Epson #003 For L1100/L1200/L3100/L3200/L5100/L5200, magenta,Genuine UNIT: BOTTLE, QUANTITY: 24 INK REFILL, *Epson #003 For L1100/L1200/L3100/L3200/L5100/L5200, yellow,Genuine UNIT: BOTTLE, QUANTITY: 24 INK REFILL, *Epson, L4150, black.,Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Epson, L4150, cyan.,Genuine UNIT: BOTTLE, QUANTITY: 5	44,360.00	44,360.00

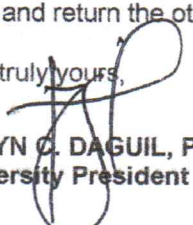
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TOTAL AMOUNT:

44,360.00

P.O. #: IGF-164-24-07-151

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: _____