



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

PROCUREMENT OFFICE



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

NOTICE OF AWARD

April 30, 2024

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

Dear Sir / Madam:

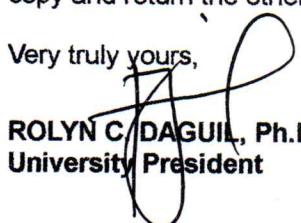
We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT AND SEMI-EXPENDABLE-ICT EQUIPMENT FOR THE OPERATION OF CED, CEGS-LABORATORY, CMNS-CHEMISTRY AND GUIDANCE OFFICE (GUIDANCE TESTING FEE) IGF-164-24-04-59 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-SEVEN THOUSAND TWO HUNDRED FORTY-SEVEN PESOS ONLY. (Php. 57,247.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AUTOMATIC VOLTAGE REGULATOR (AVR), *Offer: ECO POWER 500W. *Input: 220V AC. *Output: 3 x 220V AC. *Max capacity: 50VA, coated metal case, high performance. UNIT: UNIT, QUANTITY: 11	57,247.00	57,247.00
		AUTOMATIC VOLTAGE REGULATOR (AVR), *Offer: GOLDSOURCE SVC2000N. *2000W AVR, 2000VA Servo Motor Type. *2000VA AVR Time Delay Power On. UNIT: UNIT, QUANTITY: 1		
		INK REFILL, *Brother, BT5000C, cyan. Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Brother, BT5000M, magenta. Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Brother, BT5000Y, yellow. Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Brother, DCP T720DW, black. Genuine UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *CANON, G2010 genuine *black UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *CANON, G2010 genuine *cyan UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *CANON, G2010 genuine *magenta UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *CANON, G2010 genuine *yellow UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L120 (BK T6641) black, Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, *Epson L3110, Cyan, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson L3110, Magenta, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson L3110, black, Genuine UNIT: BOTTLE, QUANTITY: 5		

P.O. #: IGF-164-24-04-50

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
		INK REFILL, *Epson L3110, yellow, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson L3150, black, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L3150, cyan, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L3150, magenta, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L3150, yellow, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson L360, black, Genuine UNIT: BOTTLE, QUANTITY: 13		
		INK REFILL, *Epson L360, cyan, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L360, magenta, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson L360, yellow, Genuine UNIT: BOTTLE, QUANTITY: 5		
		KEYBOARD AND MOUSE WITH PAD, *OFFER: MICROTECH MK-220 W/PAD.		
		*Combo USB. UNIT: SET, QUANTITY: 15		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

TOTAL AMOUNT:

57,247.00

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