



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

May 13, 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 SEMI-EXPENDABLE-ICT EQUIPMENT (MULTIMEDIA PROJECTOR, OTHER/S) FOR THE OPERATION OF CEGS, CFES-LABORATORY, AND CMNS-CHEMISTRY.IGF-164-24-04-77 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-EIGHT THOUSAND NINE HUNDRED SEVENTY PESOS ONLY. (Php. 68,970.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MULTIMEDIA PROJECTOR, *OFFER: ACER XII26AH 4,000 LUMENS W/O TRIPOD SCREEN. *Projection system: DLP (digital light processing). *Lamp life: 4000 hour (normal mode), 6000 hour (economy mode), 10000 hour (extremeEco mode). *Lamp type: OSRAM. *Contrast ratio: 20,000:1(min.). *Interfaces/ports: number of USB ports (1), number of VGA inputs (1), number of audio inputs (1), HDMI ports (1). *Accessories: AC power cord, battery for remote control, lens cap, quick start guide, remote control, security card, VGA cable, ceiling mount. *Brand shall be engraved/embossed/printed on the item. *Warranty: 1 year on parts and services except for the lens. *Presence of Service Centers within Butuan City and or Caraga. UNIT: UNIT, QUANTITY: 2	68,970.00	68,970.00

PRINTER, \*OFFER: EPSON L5290. \*Printer type: all-in-one (print, scan, copy). \*Ink tank system with FAX/DuplexPrint/Wifi Direct/ADF Scanner. \*Photocopying size: can accommodate legal/long size. \*With continuous tank, free ink starter ink set (black, cyan, magenta, yellow). \*Includes: power cord, usb cord, driver CD, user manual. \*Warranty: 1 year on parts and services. \*Presence of Service Centers within Butuan City and or Caraga.

\*Note: all equipment/s shall have at least (1) year warranty. UNIT: UNIT, QUANTITY: 1

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

**TOTAL AMOUNT:**

**68,970.00**

P.O. #: IGF-164-24-05-77

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: \_\_\_\_\_