



Republic of the Philippines
Caraga State University
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Project Reference number: **6253073**
Name of Project: **PROVISION OF IT EQUIPMENTS FOR THE OPERATION OF CSU ADMIN OFFICES.RAF-101-19-06-256**
Location of Project: **AGUSAN DEL NORTE**

NOTICE OF AWARD

July 08, 2019

Dataworld Computer Center
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF IT EQUIPMENTS FOR THE OPERATION OF CSU ADMIN OFFICES.RAF-101-19 06-256 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED FIFTY-EIGHT THOUSAND PESOS ONLY. (Php. 358,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
5	SET	DESKTOP COMPUTER, *Mother Board: ASUS EX-H310M-V3 *Processor: Corei3-8100 3.9GHz *Casing: ATX Casing w/ 700w PSU *RAM: Silicon Power 8GB DDR\$ *Monitor: Acer 24" Monitor *Hard Disk Drive: Seagate 1TB *Speaker: F&D U213A USB Speaker *AVR: Secure A4TECH KB and Mouse/PS2	30,000.00	150,000.00
4	SET	DESKTOP COMPUTER, *Processor: Intel Core 15-9400 *Mother Board: Asus EX HB10M-V3 *Casing: ATX Casing w/ 700w PSU Phantom *Hard Drive: Seagate1tb HDD 3.5" *Ram: Silicon Power 16gb DDR4 (2x8gb) *DVD Writer: Lite On Internal *VideoCard: GTX 1050 TI 4gb *Monitor: HP 21.5" LED *Speaker: F&D F210X w/ SubWoofer Keyboard and Mouse A4 Tech PS/2 *AVR: Secure *: UPS: Intex 1050VA *Operating System: Windows 10 Home	52,000.00	208,000.00
TOTAL AMOUNT:				358,000.00

P.O. #:

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,


ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on: 7-18-19
Name of the Representative of the Bidder: PERLAS, MAX - NORA P
Authorized Signature: 