



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

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: 7497328
Name of Project: **PROVISION OF I.T.
SUPPLIES (CONSUMABLES) FOR THE
OPERATION OF THE HIGHER EDUCATION
SERVICES.RAF-101-21-03-109**
Location of Project: **Caraga State University**

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

April 05, 2021

SAVECON TRADING
Davao City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF I.T. SUPPLIES (CONSUMABLES) FOR THE OPERATION OF THE HIGHER EDUCATION SERVICES.RAF-101-21-03-109 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SEVEN THOUSAND TWO HUNDRED PESOS ONLY. (Php. 107,200.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Epson, original ink, black. UNIT: BOTTLE, QUANTITY: 135 INK REFILL, *Epson, original ink, cyan. UNIT: BOTTLE, QUANTITY: 70 INK REFILL, *Epson, original ink, magenta. UNIT: BOTTLE, QUANTITY: 65 INK REFILL, *Epson, original ink, yellow. UNIT: BOTTLE, QUANTITY: 65	107,200.00	107,200.00

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TOTAL AMOUNT:

107,200.00

P.O. #: RAF-101-21-04-94

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: _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____