



### NOTICE OF AWARD

March 01, 2023

VR-TECH IT SOLUTIONS  
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE-ICT SUPPLIES AND SEMI-EXPENDABLES-ICT MATERIALS AND EQUIPMENT FOR THE OPERATION OF CHED-TES/TRF-184-23-02-38 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-EIGHT THOUSAND SEVEN HUNDRED TEN PESOS ONLY. (Php. 78,710.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK CART, *OFFER: BROTHER INK BT5000 CYAN DCPT500W. GENUINE. UNIT: PIECE, QUANTITY: 8	78,710.00	78,710.00
		INK CART, *OFFER: BROTHER INK BT5000 MAGENTA DCPT500W. GENUINE. UNIT: PIECE, QUANTITY: 5		
		INK CART, *OFFER: BROTHER INK BT5000 YELLOW DCPT500W. GENUINE. UNIT: PIECE, QUANTITY: 6		
		INK CART, *OFFER: BROTHER INK BT6000 BLK DCPT500W. GENUINE. UNIT: PIECE, QUANTITY: 13		
		MOUSE PAD, *OFFER: MOUSE PAD MAT WITH GEL WRIST REST MOUSE PAD. UNIT: PIECE, QUANTITY: 6		
		PRINTER, *OFFER: EPSON ECO TANK L3210 A4 ALL-IN-ONE INK TANK PRINTER. *Warranty: 1 year on parts and services. *Presence of Service Centers within Butuan City and or Caraga. UNIT: UNIT, QUANTITY: 2		
		SOLID STATE DRIVE (SSD), *OFFER: RAMSTA SSD. S800 SSD 256GB SATA 2.5". (FOR LAPTOP AND PC). INTERFACE: SATA III 6GB/S. READ SPEED: 530MBPS. WRITE SPEED: 477MBPS. FLASH TYPE: 3D NAND FLASH TLC. CONTROLLER: SMI. UNIT: PIECE, QUANTITY: 1		
		SOLID STATE DRIVE (SSD), *OFFER: RAMSTA SSD. S800 SSD 512GB SATA 2.5". (FOR LAPTOP AND PC). INTERFACE: SATA III 6GB/S. READ SPEED: 532MBPS. WRITE SPEED: 478MBPS. FLASH TYPE: 3D NAND FLASH TLC. CONTROLLER: SMI. UNIT: PIECE, QUANTITY: 3		
		SYSTEM UNIT, *OFFER: COMPUTER DESKTOP SYSTEM UNIT ONLY. MSI A68HM-E33 V2 SOCKET FM2+AMD A68H DESKTOP PC. MEMORY: RAMSTA 4GB DDR3. STORAGE: SEAGATE HDD 500GB. CASING: CVS ATX CASING WITH 700W PSU. PORTS: USB 2.0, USB 3.0+ SATA 6GB, VGA, HDMI, RJ45 SLOT/LAN. FOR		

P.O. #: TRF-184-23-03-54

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: \_\_\_\_\_



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8800, Philippines  
Competence Service Uprightness  
**PROCUREMENT OFFICE**

Project Reference number: 9479263  
Name of Project: PROVISION OF  
OFFICE-ICT SUPPLIES AND  
SEMI-EXPENDABLES-ICT MATERIALS  
AND EQUIPMENT FOR THE OPERATION  
OF CRED-PE&TRF-184-23-052023e University

Phone 09177078764  
09177078713  
09177078769  
Local: 248

Email Address: csmprocurement@carsu.edu.ph



**NOTICE OF AWARD**

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		CLEAR OFFER OF THE SPECS., PLEASE SEE ATTACHED FILE QUANTITY: 2	OFFER. UNIT: UNIT,	
		X X X X X X X X    NOTHING FOLLOWS    X X X X X X X TOTAL AMOUNT:		78,710.00

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