

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



NOTICE OF AWARD

January 30, 2023

Lasertech Copier Services
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF RENTAL OF PHOTOCOPIER FOR THE OPERATION OF CFES LABSHARE AND CSU ADMIN.IGF-164-23-01-22 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 62,400.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PHOTOCOPIER, *Free machine, *Free consumables-toner/drum/developer, *Free spare parts, *Free maintenance/labor and service, *Free 3,500 copies, *Mono component development system, *Capable: copy, print, scan, *42 copies per minute, *Paper size up to legal (8.5 x 14"), *Reducer & enlarger/auto sorting, *Paper feed tray (550 sheets), bypass feed tray (100 sheets).	62,400.00	62,400.00

*Note: for the Office of the University President UNIT: LOT, QUANTITY: 12

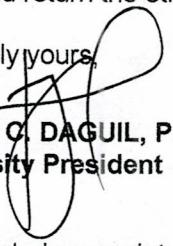
RENTAL OF PHOTOCOPIER, *Free machine,
*Free consumables-toner/drum/developer,
*Free spare parts,
*Free maintenance/labor and service,
*Free 3,500 copies,
*Mono component development system,
*Capable: copy, print, scan,
*42 copies per minute,
*Paper size up to legal (8.5 x 14"),
*Reducer & enlarger/auto sorting,
*Paper feed tray (550 sheets), bypass feed tray (100 sheets). UNIT: LOT, QUANTITY: 12

RENTAL OF PHOTOCOPIER, *With feeder and minimum of 2000 copies per month,

P.O. #: IGF-164-23-01-07

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: _____



PROCUREMENT OFFICE

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



NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		16PPM speed. *Area Office: *Procurement *Accounting *HRMS *Supply *OVAF *Gen. Serve *good for 6 months UNIT: LOT, QUANTITY: 36		

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxx

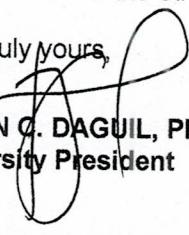
TOTAL AMOUNT:

62,400.00

P.O. #: IGF-164-23-01-07

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Very truly yours,


ROLYN C. DAGUIL, Ph.D.
University President

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