



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

Competence Service Uprightness

PROCUREMENT OFFICE

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



NOTICE OF AWARD

January 30, 2023

INKBOX REFILLING STATION AND COMPUTER STORE
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF RENTAL OF PRINTER FOR THE OPERATION OF CSU ADMIN. OFFICES AND CFES LABSHARE.IGF-164-23-01-05 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FORTY-ONE THOUSAND PESOS ONLY. (Php. 141,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PRINTER, *3 in 1 inkjet printer. *Black and color, inkjet printer, photocopier, scanner, paper size up to A4 (unlimited inks, maintenance service, and free use of printer). *Good for 2 months *QUAMS-1unit *OVPAF-1unit *Budget-2unit *OP-1unit UNIT: LOT, QUANTITY: 10 RENTAL OF PRINTER, *4 in 1 inkjet printer. *Black and color, inkjet printer, fax, photocopier, scanner, paper size: legal (unlimited inks, maintenance service, and free use of printer). *Note: COFES 3units good for 12 months UNIT: LOT, QUANTITY: 36 RENTAL OF PRINTER, *Inkjet printer alone, *Black and color (unlimited inks, maintenance service, and free use of printer *Good for 3 months *Office:Gen. Serve-2 units , Budget-1 unit ,Accounting-1unit ,Cashier-1unit ,OP-1unit ,Records-1unit ,Supply-1unit *Good for 12 months *Procurement-3 units UNIT: LOT, QUANTITY: 54	141,000.00	141,000.00

P.O. #: IGF-164-23-01-04

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: _____

STATE UNIVERSITY
ampus, Ampayon, Butuan City

Project Reference number: 9432449
Name of Project: PROVISION OF RENTAL
OF PRINTER FOR THE OPERATION OF
CSU ADMIN. OFFICES AND CFES
LABSHARE.IGF-164-23-01-05
Location of Project: Caraga State University



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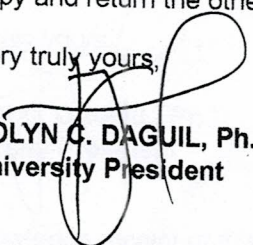
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX
TOTAL AMOUNT:

141,000.00

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