



PROCUREMENT OFFICE

NOTICE OF AWARD

February 03, 2025

Columbia Computer Center, Inc.
NB Bldg. Purok 3, Limaha, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES RAF-101-25-01-009 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED FIVE THOUSAND ONE HUNDRED SEVENTY-SIX PESOS ONLY (Php. 205,176.00).



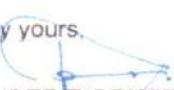
PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Brother, DCP T310, black. Genuine UNIT: BOTTLE, QUANTITY: 10	205,176.00	205,176.00
		INK REFILL, *Brother, DCP T310, cyan Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Brother, DCP T310, magenta Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Brother, DCP T310, yellow Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Brother, DCP T720DW, black Genuine UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Brother, DCP T720DW, cyan Genuine UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Brother, DCP T720DW, magenta Genuine UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Brother, DCP T720DW, yellow Genuine UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Epson, L4150, black, Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, L4150, cyan, Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, L4150, magenta, Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, L4150, yellow, Genuine UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, original ink, BLACK # L3210, Genuine UNIT: BOTTLE, QUANTITY: 135		
		INK REFILL, *Epson, original ink, CYAN # L3210, Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, *Epson, original ink, MAGENTA # L3210, Genuine UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *Epson, original ink, YELLOW # L3210, Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, Black Ink for Epson L360 Genuine UNIT: BOTTLE, QUANTITY: 9		
		INK REFILL, Black for Epson L3250 Genuine UNIT: BOTTLE, QUANTITY: 9		
		INK REFILL, Cyan Ink for Epson		

P.O. #: RAF-101-25-02-021

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,


ALEXANDER T. DEMETILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

Project Reference number: 11663587

Name of Project: **PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES.RAF-101-25-01-009**

Location of Project: Caraga State University



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		L360		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, Cyan for Epson L3250		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, Magenta Ink for Epson L360		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, Magenta for Epson L3250		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, Yellow Ink for Epson L360		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, Yellow for Epson L3250		
		Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, for Canon Pixma G2010, BLACK		
		**OFFER: 790 UNIT: PIECE, QUANTITY: 20		
		INK REFILL, for Canon Pixma G2010, CYAN		
		**OFFER: 790 UNIT: PIECE, QUANTITY: 20		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx

TOTAL AMOUNT:

205,176.00

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Very truly yours,

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

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Name of the Representative of the Bidder
Authorized Signature: