



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

Competence Service Uprightness

PROCUREMENT OFFICE



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

NOTICE OF AWARD

February 04, 2025

LG Supplies and General Merchandise
T. Guingona Sr. Ave., Zone 5, Dagohoy, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (FIBER OPTIC CABLE) FOR THE OPERATION OF THE OFFICE OF VP FOR EXECUTIVE OPERATIONS.RAF-101-25-01-016 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 EIGHT HUNDRED PESOS ONLY. (Php. 107,800.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
2	ROLL	FIBER OPTIC CABLE, * Figure 8, 9/125um G652D * Compliance: ITU-T G652D, ANSI/TIA 568-C.3, IEC-794, RoHS * 12 Cores, Single Mode Fiber * 2km / roll *OFFER: Brand: R.A.B.V. *Color: Black fiber Optic Cable	53,900.00	107,800.00

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TOTAL AMOUNT:

107,800.00

P.O. #: RAF-101-25-02-022

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: _____