



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

July 03, 2024

Copylandia Office Systems Corporation
G/F Causon Bldg., JC Aquino Avenue, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT-(CONSUMMABLES) (TONER CART) FOR THE PUBLIC INFORMATION AND COMMUNICATION OFFICE. (MC - SUPPORT TO OPERATIONS).RAF-101-24-06-185 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-TWO THOUSAND PESOS ONLY. (Php 72,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	TONER CART, *Develop ineo +227 (TN221C/CYAN) UNIT: CARTRIDGE, QUANTITY: 1	72,000.00	72,000.00
		TONER CART, *Develop ineo +227 (TN221K/BLACK) UNIT: CARTRIDGE, QUANTITY: 2		
		TONER CART, *Develop ineo +227 (TN221M/MAGENTA) UNIT: CARTRIDGE, QUANTITY: 1		
		TONER CART, *Develop ineo +227 (TN221Y/YELLOW) UNIT: CARTRIDGE, QUANTITY: 1		
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	72,000.00

P.O. #: RAF-101-24-07-185

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: _____