



Republic of the Philippines

**CARAGA STATE UNIVERSITY**

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

## PROCUREMENT OFFICE



PAB ACCREDITED QMS  
CERTIFICATE NO. 0009  
M08-188

PHONE: 0917 707 8713 Loc. 248 | EMAIL: csprocurement@cersu.edu.ph

### NOTICE OF AWARD

February 13, 2024

MARBELWORX COMPUTER STORE  
Aquino St., Brgy. Zone II, Koronadal City, South Cotabato

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE-SEMI-EXPENDABLE-ICT (POWER SUPPLY AND SSD) FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT AND GENERAL ADMINISTRATION SUPPORT. (MFO-GASS).RAF-101-24-01 22 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY THOUSAND FOUR HUNDRED NINETY-FIVE PESOS ONLY. (Php. 60,495.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	POWER SUPPLY, *24V, 20A. *Switching centralize power supply adapter. UNIT: PIECE, QUANTITY: 2 SOLID STATE DRIVE (SSD), *Capacity: 512GB 2.5 SATA, transfer rate up to 500mbps, read rate up to 500mbps. *For desktop computer. UNIT: PIECE, QUANTITY: 29	60,495.00	60,495.00

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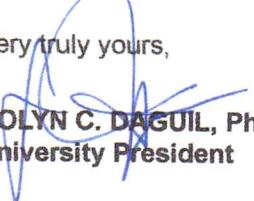
**TOTAL AMOUNT:**

**60,495.00**

P.O. #: RAF-101-24-02-29

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: \_\_\_\_\_