



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

Competence Service Uprightness

PROCUREMENT OFFICE

NOTICE OF AWARD

August 09, 2024

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 (CONSUMMABLES) FOR THE OPERATION OF THE HIGHER EDUCATION SERVICES, RESEARCH PROGRAM AND THE DIFFERENT CSU ADMIN OFFICES. RAF-101-24-07-261 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-SIX PESOS ONLY. (Php. 87,286.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK CART, *Brother 5000 C for DCT500W, Magenta. Genuine UNIT: PIECE, QUANTITY: 1	87,286.00	87,286.00
		INK CART, *HP 126A Black Compatible Tonner Cartridge. Genuine UNIT: CARTRIDGE, QUANTITY: 1		
		INK CART, *HP 126A Yellow Compatible Tonner Cartridge. Genuine UNIT: CARTRIDGE, QUANTITY: 1		
		INK REFILL, *Brother, DCP T720DW, black. Genuine UNIT: BOTTLE, QUANTITY: 11		
		INK REFILL, *Brother, DCP T720DW, cyan. Genuine UNIT: BOTTLE, QUANTITY: 9		
		INK REFILL, *Brother, DCP T720DW, magenta. Genuine UNIT: BOTTLE, QUANTITY: 8		
		INK REFILL, *Brother, DCP T720DW, yellow. Genuine UNIT: BOTTLE, QUANTITY: 8		
		INK REFILL, *Epson For L1100/L1200/L3100/L3200/L5100/L5200, black, Genuine UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Epson, L3110, original, Magenta., Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Epson, L3110, original, yellow., Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson, L3110, original, Cyan., Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, Ink for Epson L360 Magenta, Genuine UNIT: BOTTLE, QUANTITY: 20		
		INK REFILL, for Canon Pixma G2010, BLACK UNIT: PIECE, QUANTITY: 20		
		INK REFILL, for Canon Pixma G2010, CYAN UNIT: PIECE, QUANTITY: 20		
		INK REFILL, for Canon Pixma G2010, YELLOW UNIT: PIECE, QUANTITY: 20		
		INK REFILL, for Canon Pixma, G2010, MAGENTA UNIT: PIECE, QUANTITY: 20		

P.O. #: RAF-101-24-08-240

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: _____



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



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: **11096033**

Name of Project: **PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE HIGHER EDUCATION SERVICES, RESEARCH PROGRAM AND THE DIFFERENT CSU ADMIN OFFICES. RAF-101-24-07-261**

Location of Project: **Caraga State University**



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NOTICE OF AWARD

XXXXXX X NOTHING FOLLOWS X X X X X X

TOTAL AMOUNT:

87,286.00

P.O. #: RAF-101-24-08-240

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Very truly yours,

A handwritten signature in black ink, appearing to read "ALEXANDER T. DEMETILLO".

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: _____