



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

August 07, 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 OPERATION OF THE PUBLIC INFORMATION AND COMMUNICATION OFFICE. (PICO) (MC - SUPPORT TO OPERATIONS).RAF-101-24-07-262 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-SIX THOUSAND PESOS ONLY. (Php. 76,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	TONER CART, *Develop ineo +226 (TN223C/BLACK) UNIT: CARTRIDGE, QUANTITY: 2	76,000.00	76,000.00
		TONER CART, *Develop ineo +226 (TN223C/CYAN) UNIT: CARTRIDGE, QUANTITY: 1		
		TONER CART, *Develop ineo +226 (TN223C/MAGENTA) UNIT: CARTRIDGE, QUANTITY: 1		
		TONER CART, *Develop ineo +226 (TN223C/YELLOW) UNIT: CARTRIDGE, QUANTITY: 1		
X X X X X X X X NOTHING FOLLOWS X X X X X X X			<b>TOTAL AMOUNT:</b>	<b>76,000.00</b>

P.O. #: RAF-101-24-08-234

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: \_\_\_\_\_