



PROCUREMENT OFFICE

NOTICE OF AWARD

February 13, 2024

Columbia Computer Center, Inc.
NB Bldg. Purok 3, Limaha, Butuan City

Dear Sir / Madam:

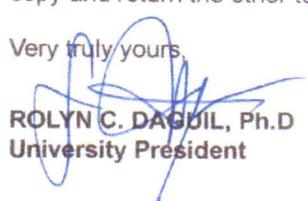
We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMMABLES) FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES, HIGHER EDUCATION PROGRAM, RESEARCH AND EXTENSION SERVICES.RAF-101-24-01-41 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-THREE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY. (Php. 73,980.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK CART, *Brother 5000 C for DCT500W, Black. Genuine UNIT: PIECE, QUANTITY: 6	73,980.00	73,980.00
		INK CART, *Brother 5000 C for DCT500W, Cyan. Genuine UNIT: PIECE, QUANTITY: 5		
		INK CART, *Brother 5000 C for DCT500W, Magenta. Genuine UNIT: PIECE, QUANTITY: 5		
		INK CART, *Brother 5000 C for DCT500W, Yellow. Genuine UNIT: PIECE, QUANTITY: 4		
		INK REFILL, *Brother, DCP T720DW, black. Genuine UNIT: BOTTLE, QUANTITY: 15		
		INK REFILL, *Brother, DCP T720DW, cyan. Genuine UNIT: BOTTLE, QUANTITY: 14		
		INK REFILL, *Brother, DCP T720DW, magenta. Genuine UNIT: BOTTLE, QUANTITY: 14		
		INK REFILL, *Brother, DCP T720DW, yellow. Genuine UNIT: BOTTLE, QUANTITY: 14		
		INK REFILL, *CANON, G2010 genuine		
		*yellow UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson #003 black, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Epson #003 black, Genuine UNIT: BOTTLE, QUANTITY: 18		
		INK REFILL, *Epson #003 cyan, Genuine UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *Epson #003 magenta, Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson #003 yellow, Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson L3250		
		*black, Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Epson L3250		
		*cyan, Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Epson L3250		
		*magenta, Genuine UNIT: BOTTLE, QUANTITY: 4		

P.O. #: RAF-101-24-02-31

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

1012402-0271

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____





PROCUREMENT OFFICE



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

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		INK REFILL, *Epson L3250 *yellow, Genuine UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Epson, L3110, original, Magenta, Genuine UNIT: BOTTLE, QUANTITY: 7		
		INK REFILL, *Epson, L3110, original, black, Genuine UNIT: BOTTLE, QUANTITY: 26		
		INK REFILL, *Epson, L3110, original, yellow, Genuine UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Epson, L3110, original, Cyan, Genuine UNIT: BOTTLE, QUANTITY: 6		
		INK REFILL, *Epson, L4150, black, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson, L4150, cyan, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson, L4150, magenta, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson, L4150, yellow, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson, original ink, BLACK, # L3210, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Epson, original ink, YELLOW, # L3210, Genuine UNIT: BOTTLE, QUANTITY: 5		
		INK REFILL, *Ink for Epson L360 black, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Ink for Epson L360 cyan, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Ink for Epson L360 magenta, Genuine UNIT: BOTTLE, QUANTITY: 2		
		INK REFILL, *Ink for Epson L360 yellow, Genuine UNIT: BOTTLE, QUANTITY: 2		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT:

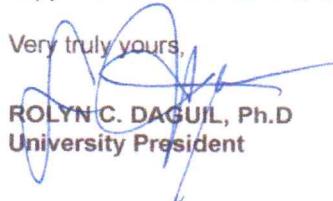
73,980.00

1012402 0271

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