



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



BAGONG PILIPINAS



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

NOTICE OF AWARD

April 26, 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 AND SEMI-EXPENDABLE-ICT FOR THE OPERATION OF THE OFFICE OF THE PRESIDENT, STO, CFES, VPAA AND ES-HITSAS-TULAY.RAF-101-24-03-83 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED SIXTY-NINE PESOS ONLY. (Php. 185,269.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AUTOMATIC VOLTAGE REGULATOR (AVR), *OFFER: ECO POWER 500W *Input: 220V AC. *Output: 3 x 220V AC. *Wattage: 500W. *Max capacity: 50VA, coated metal case, high performance. UNIT: UNIT, QUANTITY: 6 HDMI CABLE, *Cable length: 5 meters, male to male extension adapter, high speed, ultra HD connections. UNIT: PIECE, QUANTITY: 3 HEADSET, *OFFER: EDIFIER K800 *With noise cancelling, subwofer, mic jack. UNIT: UNIT, QUANTITY: 1 NETWORK SWITCH, *OFFER: RG-NBS3200-48GT4XS 48 PORT *10/100/1000Base-T ports: 48 Ports *SFP/SFP+: 4 SFP+ (10G) *Switching capacity: 176 Gbps *Forwarding rate: 130.95 Mpps *MAC address table: 16000 *VLAN: 4094 *Jumbo Frame (MTU): 9216 *Link Aggregation Group (LAG): 16 *ACL: 1900 *STP/RSTP, Auto Errdisable Recovery, Voice VLAN, LLDP/LLDP-MED, IGMP Snooping v1/v2, CPP, EEE, Syslog, FAN *Power supply: Fixed, 100 - 240V AC, 2A *Port surge:	185,269.00	185,269.00

P.O. #: RAF-101-24-04-106

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: _____



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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6KV
Layed 2, Manage Switch

Note: Must be compatible with rujie reyce controller for network functionality compatibility
UNIT: UNIT, QUANTITY: 1

PRINTER, *OFFER: EPSON L5290

*Printer type: all-in-one (print, scan, copy).

*Ink tank system with FAX/DuplexPrint/Wifi Driect/ADF Scanner.

*Photocopying size: can accommodate legal/long size.

*With contineous tank, free ink starter ink set (black, cyan, magenta, yellow).

*Includes: power cord, usb cord, driver CD, user manual.

*Warranty: 1 year on parts and services.

*Presence of Service Centers within Butuan City and or Caraga. UNIT: UNIT, QUANTITY: 1

SCANNER, *OFFER: CANON DR-C225 II

*Type: document scanner-sheetfed (using manual feed slot).

*Feeder capacity: 30 sheets.

*Up to 600 dpi in scanning resolution.

*Recommended daily duty cycle: 100 pages.

*Bit depth:48-bit.

*Control panel : 2 front-panel buttons (cancel, scan).

*Automatic document feeder capacity: standard, 1 sheet (using manual feed slot).

*Automatic document feeder speed: Up to 5 ppm/8 ipm (b&w, color, 300 dpi).

*Scanning options (ADF): single-pass duplex.

*Scan size (ADF) maximum : 216 x 356mm.

*Scan size (ADF) minimum: 52 x 74mm.

*Mac compatible: Yes.

*Connectivity, standard: 1 Hi-speed USB 2.0.

*Power: USB powered.

*Power consumption: 2.5 watts.

*Warranty: 1 year on parts and services.

*Presence of Service Centers within Butuan City and or Caraga. UNIT: UNIT, QUANTITY: 2

SOLID STATE DRIVE (SSD), *OFFER: KINGSTON 256GB SSD

*Capacity: 240GB 3 SATA NAND, R/W 250Mbps.

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NOTICE OF AWARD

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX
TOTAL AMOUNT:

185,269.00

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NOTICE OF AWARD

April 30, 2024

MULTI-TASK DISTRIBUTION AND MARKETING, INC.
Purok 8, Matabao, Buenavista, Agusan del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF VEHICLE SERVICES FOR THE OPERATION OF DAIRY CARABAO PRODUCTION AND PROCESSING PROJECT BRF-161-24-04-28 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED SEVENTY-FOUR THOUSAND PESOS ONLY. (Php. 374,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
44	UNIT	VEHICLE RENTAL, *Type: WING VAN. *PhilGeps registered. *With permits and licenses (updated). *With fuel and oil. *With first aid kit. *Driver: with drivers license. *Fully air conditioned. *can accommodate 120pcs of ice bucket (22"x16"x17"). *Note: Schedule of Delivery of Pasteured Milk DSWD & DEPED Milk Feeding Program 2023 on May 1-31,2024 *See Attached of Delivery Schedule *Good for 2 Wing Van per day	8,500.00	374,000.00

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TOTAL AMOUNT:

374,000.00

P.O. #: BRF-161-24-04-25

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Very truly yours,

ROLYN C. DAGUIL, Ph.D
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder: EMILIO P. GARCIA
Authorized Signature: _____