



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

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**PROCUREMENT OFFICE**

**NOTICE OF AWARD**

April 22, 2021

POWER ON ENTERPRISE CO.  
JC AQUINO AVE., BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE I.T MATERIALS FOR THE OPERATION OF TES 2ND SEM 2019-2020IGF-164-21-04-134 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED SEVENTY-SIX THOUSAND SIX HUNDRED NINETY-FIVE PESOS ONLY. (Php. 276,695.00).

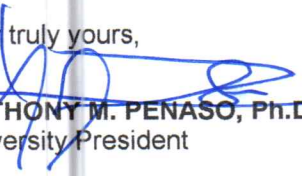
QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	COMPUTER MONITOR, *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 24". OFFER: LENOVO UNIT: UNIT, QUANTITY: 6 KEYBOARD, *Wired, USB type USB 3.0. *Compatible with desktop and laptop, with numeric pad. UNIT: PIECE, QUANTITY: 6 PRINTER, OFFER: BROTHER DCP T510W UNIT: UNIT, QUANTITY: 4 SCANNER, OFFER: EPSON UNIT: UNIT, QUANTITY: 1 SYSTEM UNIT, OFFER: CPU ONLY MSI MOTHERBOARD UNIT: UNIT, QUANTITY: 7  UNINTERRUPTIBLE POWER SUPPLY (UPS), OFFER: AWP 1500 VA UNIT: UNIT, QUANTITY: 4 WEBCAM, OFFER: A4TECH UNIT: UNIT, QUANTITY: 2	276,695.00	276,695.00

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**TOTAL AMOUNT: 276,695.00**

P.O. #: IGF-164-21-04-115

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,

  
**ANTHONY M. PENASO, Ph.D.**  
University President

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