



Republic of the Philippines  
**Caraga State University**  
Ampayon, Butuan City  
Tel. No. (085) 342-3047 Fax No. (085) 342-1079  
URL: <https://www.carsu.edu.ph>  
Email Address: [op@carsu.edu.ph](mailto:op@carsu.edu.ph)

**NOTICE OF AWARD**

February 04, 2020

Dataworld Computer Center  
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE I.T SUPPLIES FOR THE OPERATION OF ADMIN OTHER INCOME AND REGISTRAR ,CAS PHYSICS,OJT SUPERVISION OFFICE,MIS ,GS-MIS OFFICEIGF-164-20-01-25 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY-EIGHT THOUSAND TWO HUNDRED EIGHTY-SIX PESOS ONLY. (Php. 98,286.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BARCODE SCANNER, *USB type, windows compatible, 2.4Ghz, wired and wireless connection. Offer: Zebra DS 2208 UNIT: PIECE, QUANTITY: 2 BATTERY CHARGER, *Universal charger, for AA and AAA rechargeable battery, 9V with 4 slots. UNIT: PIECE, QUANTITY: 1 HDMI CABLE, *High speed, ultra HD connections, male to male, *5 meters. UNIT: PIECE, QUANTITY: 2 INK REFILL, *Epson L120, black UNIT: BOTTLE, QUANTITY: 53 INK REFILL, *Epson L120, cyan UNIT: BOTTLE, QUANTITY: 20 INK REFILL, *Epson L120, magenta UNIT: BOTTLE, QUANTITY: 20 INK REFILL, *Epson L120, yellow UNIT: BOTTLE, QUANTITY: 20 INK REFILL, *Epson, L6170, black UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, L6170, cyan UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, L6170, magenta UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, L6170, yellow UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, Magenta 001 UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, Yellow 001 UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, black 001 UNIT: BOTTLE, QUANTITY: 2 INK REFILL, *Epson, cyan 001 UNIT: BOTTLE, QUANTITY: 2 INK REFILL, Offer: BT60 Black,BT5000, yellow, cyan, magenta). UNIT: SET, QUANTITY: 2 MULTIMETER/MULTITESTER, OFFER: SANWA UNIT: UNIT, QUANTITY: 1 NETWORK LAN SWITCH, *24 ports, 1000 mbps OFFER: TP Link TL-SG1024B 24 PORTS SWITCH UNIT: UNIT, QUANTITY: 3 TELEPHONE, OFFER: Grandstream IP PHONE UNIT: UNIT, QUANTITY: 1 WIFI Dongle, OFFER: TP Link TL WN 725N UNIT: PIECE, QUANTITY: 8 WIFI REPEATER, OFFER: TP Link -WA850RE ,300Mps ,2.4GHz UNIT: PIECE, QUANTITY: 2	98,286.00	98,286.00
TOTAL AMOUNT:				98,286.00



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**NOTICE OF AWARD**

XXXXXXXXXXXXXXXXXXXXX-----NOTHING FOLLOWS-----XXXXXXXXXXXXXXXXXXXXXXXXX

P.O. #: IGF-164-20-02-20

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: 2-19-2020  
Name of the Representative of the Bidder: Julio Ann O. Capol  
Authorized Signature: 