



Republic of the Philippines
Caraga State University

Ampayon, Butuan City

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NOTICE OF AWARD

September 18, 2019

Power On Enterprise
J.C Aquino, Butaun City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE I.T. SUPPLIES FOR THE OPERATION OF CCIS AND GRADUATE SCHOOL VPAAGF-164-19-09-281 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED PESOS ONLY. (Php. 223,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE	
1	LOT	HARD DISK, *500GB, 3.5" sata UNIT: PIECE, QUANTITY: 30 KEYBOARD, *Usb type UNIT: PIECE, QUANTITY: 30 POWER CORD, *AC, 1.5 meter UNIT: PIECE, QUANTITY: 30 POWER SUPPLY UNIT, *220v, 700w UNIT: UNIT, QUANTITY: 30 SWITCH HUB, *TP-Link 48-Port Gigabit Rackmount SwitchTL-SG1048 *48 10/100/1000Mbps RJ45 ports, *Innovative energy-efficient technology saves power up to 18%, Supports MAC address self-learning and auto MDI/MDIX, Standard 19-inch rack-mountable steel case UNIT: UNIT, QUANTITY: 2 UTP CABLE, *CAT-5E, indoor type, 300m or more per box UNIT: BOX, QUANTITY: VGA CABLE, *Cable length: 1.5 meters, 15-pin male to male plug computer UNIT: PIECE, QUANTITY: 30 VGA CABLE, *Cable length: 30 meters, black, high resolution UNIT: PIECE, QUANTITY: 2		223,600.00	223,600.00

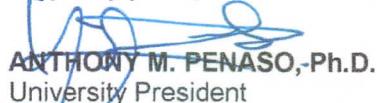
TOTAL AMOUNT:

223,600.00

P.O. #: IGF-164-19-09-305

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: _____

09 OCT 2019

VERA MAE C. MUNOZ

POWER ON ENTERPRISE

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