



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



NOTICE OF AWARD

April 19, 2021

JMN Multimedia Sales & Services
Benton, CT

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE INK REFILL FOR THE OPERATION OF TES 2ND SEM 2019-2020IGF-164-21-04-133 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-ONE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY. (Php. 81,520.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Brother BT5000C, cyan. UNIT: BOTTLE, QUANTITY: 3	81,520.00	81,520.00
		INK REFILL, *Brother BT5000M, magenta. UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Brother BT5000Y, yellow. UNIT: BOTTLE, QUANTITY: 3		
		INK REFILL, *Brother BTD60BK 6500, black. UNIT: BOTTLE, QUANTITY: 4		
		INK REFILL, *Epson (001) genuine ink bottle, black. UNIT: BOTTLE, QUANTITY: 91		
		INK REFILL, *Epson (001) genuine ink bottle, cyan. UNIT: BOTTLE, QUANTITY: 30		
		INK REFILL, *Epson (001) genuine ink bottle, magenta. UNIT: BOTTLE, QUANTITY: 30		
		INK REFILL, *Epson (001) genuine ink bottle, yellow. UNIT: BOTTLE, QUANTITY: 30		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT:

81,520.00

P.O. #: IGF-164-21-04-107

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: _____