



Project Reference number:

Name of Project: TO PROVIDE PRINTER SERVICES FOR THE OPERATION OF STUDENT HANDBOOK IGF-164-20-02-74

Location of Project:

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**NOTICE OF AWARD**

February 24, 2020

INKBOX REFILLING STATION & COM. STORE
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE PRINTER SERVICES FOR THE OPERATION OF STUDENT HANDBOOK IGF-164-20-02-74 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWENTY THOUSAND PESOS ONLY. (Php. 20,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
10	MONTH	RENTAL OF PRINTER, Offer: BROTHER T710W For the Month: March to December 31,2020 *4 in 1 inkjet printer *Black and color, inkjet printer, fax, photocopier, scanner, paper size: legal (unlimited inks, maintenance service, and free use of printer).	2,000.00	20,000.00

*Serve to OSAS

TOTAL AMOUNT:

20,000.00

P.O. #: IGF-164-20-02-55

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,

For:

ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

3/9/20

NODOLE, NORMAN G.