



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: 7513215
Name of Project: **TO PROVIDE RENTAL OF
PRINTER SERVICES FOR THE OPERATION
OF CAA OFFICEIGF-164-21-03-35**
Location of Project: **Caraga State University**

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 09, 2021

INKBOX REFILLING STATION & COM. STORE
Butuan City

Dear Sir / Madam:

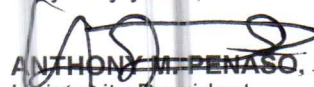
We are happy to notify you that the TO PROVIDE RENTAL OF PRINTER SERVICES FOR THE OPERATION OF CAA OFFICEIGF-164-21-03-35 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY THOUSAND PESOS ONLY. (Php. 60,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PRINTER, *3 in 1 inkjet printer. *Black and color, inkjet printer, photocopier, scanner, paper size up to A4 (unlimited inks, maintenance service, and free use of printer), UNIT: MONTH, QUANTITY: 24 RENTAL OF PRINTER, *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) UNIT: MONTH, QUANTITY: 12	60,000.00	60,000.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	60,000.00

P.O. #: IGF-164-21-03-28

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: _____