



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**

January 29, 2020

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 OJT SURPVISION OFFICE, PRUCUREMENT UNIT AND GEN. SERVICES OFFICE, LIBRARY OFFICE IGF-164-20-01-06 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY-SIX THOUSAND PESOS ONLY. (Php. 96,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	RENTAL OF PRINTER, *Inkjet printer alone, *Black and color (unlimited inks, maintenance service, and free use of printer *3 units - Procurement Office *2 units- Gen Serve Office UNIT: MONTH, QUANTITY: 60 RENTAL OF PRINTER, *Library Office *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: 12 RENTAL OF PRINTER, *Office of OJT Supervision *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: 12	96,000.00	96,000.00
<b>TOTAL AMOUNT:</b>				<b>96,000.00</b>

P.O. #: IGF-164-20-01-12

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: ONOCLE, NOVELYN G.  
Authorized Signature: 