



Republic of the Philippines  
**Caraga State University**  
Ampayon, Butuan City  
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**NOTICE OF AWARD**

September 20, 2019

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 PROCUREMENT OFFICEIGF-164-19-09-285 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWELVE THOUSAND PESOS ONLY. (Php. 12,000.00).

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 good for 4 months *Months : Sept to December 2019 *for Procurement Office	12,000.00	12,000.00
TOTAL AMOUNT:				12,000.00

P.O. #: IGF-164-19-09-314

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: 10/14/19  
Name of the Representative of the Bidder: ONDOLO, NOLAN G.  
Authorized Signature: 