



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



PHONE 0917 707 8713 Loc 248 | EMAIL csuprocurement@carsu.edu.ph

NOTICE OF AWARD

February 18, 2025

Columbia Computer Center, Inc.
NB Bldg. Purok 3, Limaha, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF IT SUPPLIES FOR THE OPERATION OF INTEGRATED APPROACH IN MANAGEMENT OF MAJOR BIODIVERSITY CORRIDORS IN THE CARAGA REGION FEB. 2024 TO JULY 2025TRF-184-25-02-016 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THIRTY-EIGHT THOUSAND PESOS ONLY (Php. 38,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INK REFILL, *Brother, DCP T700W, Cyan, Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T700W, Magenta, Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T700W, Yellow, Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Brother, DCP T700W, Black, Genuine UNIT: BOTTLE, QUANTITY: 15 INK REFILL, *Epson, L3110, original, Black, Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Epson, L3110, original, Cyan, Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Epson, L3110, original, Magenta, Genuine UNIT: BOTTLE, QUANTITY: 10 INK REFILL, *Epson, L3110, original, Yellow, Genuine UNIT: BOTTLE, QUANTITY: 10	38,000.00	38,000.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	38,000.00

P.O. #: TRF-184-25-02-017

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,


ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____