



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

October 01, 2024

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

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES-ICT (CONSUMABLES-INK REFILL) FOR THE OPERATION OF ADMIN OFFICES (ADMINISTRATIVE COST- VPAF)TRF-184-24-08-215 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED EIGHT PESOS ONLY. (Php. 165,508.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
I	LOT	INK REFILL, *Epson, L1100/L1200/L3100/L3200/L5100/L5200, black, Genuine. UNIT: BOTTLE, QUANTITY: 68	165,508.00	165,508.00
		INK REFILL, *Epson, L1100/L1200/L3100/L3200/L5100/L5200, cyan, Genuine. UNIT: BOTTLE, QUANTITY: 32		
		INK REFILL, *Epson, L1100/L1200/L3100/L3200/L5100/L5200, magenta, Genuine. UNIT: BOTTLE, QUANTITY: 32		
		INK REFILL, *Epson, L1100/L1200/L3100/L3200/L5100/L5200, yellow, Genuine. UNIT: BOTTLE, QUANTITY: 32		
		INK REFILL, *Epson, L3210, black, Genuine. UNIT: BOTTLE, QUANTITY: 50		
		INK REFILL, *Epson, L3210, cyan, Genuine. UNIT: BOTTLE, QUANTITY: 25		
		INK REFILL, *Epson, L3210, magenta, Genuine. UNIT: BOTTLE, QUANTITY: 25		
		INK REFILL, *Epson, L3210, yellow, Genuine. UNIT: BOTTLE, QUANTITY: 25		
		INK REFILL, *Epson, L360, black, Genuine. UNIT: BOTTLE, QUANTITY: 80		
		INK REFILL, *Epson, L360, cyan, Genuine. UNIT: BOTTLE, QUANTITY: 36		
		INK REFILL, *Epson, L360, magenta, Genuine. UNIT: BOTTLE, QUANTITY: 36		
		INK REFILL, *Epson, L360, yellow, Genuine. UNIT: BOTTLE, QUANTITY: 36		
		INK REFILL, *Epson, L4150, Cyan, Genuine. UNIT: BOTTLE, QUANTITY: 10		
		INK REFILL, *Epson, L4150, Magenta, Genuine. UNIT: BOTTLE, QUANTITY: 11		
		INK REFILL, *Epson, L4150, Yellow, Genuine. UNIT: BOTTLE, QUANTITY: 11		
		INK REFILL, *Epson, L4150, black, Genuine. UNIT: BOTTLE, QUANTITY: 25		

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TOTAL AMOUNT:

165,508.00

P.O. #: TRF-184-24-10-233

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: _____