



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

May 14, 2024

POWER ON ENTERPRISE CO.
J.C. Aquino Ave., Purok 2, Imadejas, Butuan City, ADN

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MACHINERY AND EQUIPMENT-ICT EQUIPMENT FOR THE OPERATION OF DOST PCAARRD PROJECT 3. AGRI -AQUA TECHNOLOGY BUSINESS INCUBATOR (ATBI).TRF-184-24-04-45 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FIFTY-SEVEN THOUSAND ONE HUNDRED PESOS ONLY. (Php. 157,100.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
2	UNIT	LAPTOP COMPUTER, *OFFER: APPLE NOTEBOOK MACBOOK AIR 13.6INCH SPACEGRAY LIQUID RETINA DISP W/ TRUE TONE/M2 CHIP W/8C CPU/10C GPU/8GB UNIFIED MEMORY/512GB SSD/1080P FACETIMEHD CAM/MAGSAFE3 PORT/TWO THUNDERBOLT/USB4 PORTS/MAGIC KEYBOARD W/ TOUCH ID/FORCE TOUCH TRACKPAD. OS: macOS, DEPTH: 8.46 INCHES (21.5CM) X WIDTH: 11.97 INCHES (30.41CM) X HEIGHT: 0.44 INCH (1.13CM). FEATURES INCLUDE: INCREASE CONTRAST, SWITCH CONTROL, VOICE OVER, REDUCE MOTION, ZOOM, DICTATION, LIVE CAPTIONS. FOR CLEAR OFFER OF THE SPECS., PLEASE SEE THE ATTACHED FILE OFFER.	78,550.00	157,100.00

*Note: all equipment shall have a warranty of at least One (1) year. In case of a defect, the Seller/Supplier is obliged to replace (within 30 days) or repair equipment under this warranty.

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TOTAL AMOUNT:

157,100.00

P.O. #: TRF-184-24-05-49

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,


ROLYN C. DAGUIL, Ph.D
University President

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