



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

June 10, 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 MACHINERY AND EQUIPMENT-ICT EQUIPMENT (DESKTOP COMPUTER, OTHER/S) OF DIFFERENT PROJECT/S: DOST-PCAARRD PROJECT 1. (IPTBM), PROJECT 2. (ABH), AND PROJECT 4. (KM).TRF-184-24-05-86 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FOUR HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY-FIVE PESOS ONLY. (Php. 419,995.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DESKTOP COMPUTER, *OFFER: GIGABYTE GA-X570 AORUS ELITE MOTHERBOARD. AMD RYZEN 7 5700X PROCESSOR. 32GB GSKILL MEM F4-3200C16D DDR4 RAM. KINGSTON 1TB NVMe M.2 SSD STORAGE. NVIDIA GEFORCE GTX1650 OC 4GB GRAPHICS. OPTICAL DRIVE (N/A). NOVA TEMPERED GLASS WHITE CASING. 750W TRUE RATED PSU. SAMSUNG 34" WIDESCREEN MONITOR. 1000W IC CONTROLLED WITH SURGE SUPPRESSOR-AVR. WITH ACCESSORIES: MICROPACK 4N1 GAMING COMBO (KB, MOUSE, PAD, HEADSET), AND WITH 1 YEAR WARRANTY (ON-STOCK). UNIT: SET, QUANTITY: 1	419,995.00	419,995.00
		LAPTOP COMPUTER, *OFFER: ACER SWIFT 5 SF514-56T-53TL (MIST GREEN) 14" WQXGA, CORE i5-1240P   8GB LPDDR5   512GB SSD   IRIS XE GRAPHICS   WIN11 PRO. WITH PRE-INSTALLED HOME & STUDENT 2021. WITH FREEBIES (BAG, MOUSE, PAD, SPEAKER), AND 2 YEARS WARRANTY. UNIT: UNIT, QUANTITY: 2		
		LAPTOP COMPUTER, *OFFER: ACER SWIFT 5 SF514-56T-53TL (MIST GREEN) 14" WQXGA, CORE i5-1240P   8GB LPDDR5   512GB SSD   IRIS XE GRAPHICS   WIN11 PRO. WITH PRE-INSTALLED HOME & STUDENT 2021. WITH FREEBIES (BAG, MOUSE, PAD, SPEAKER), AND 2 YEARS WARRANTY. FOR CLEAR OFFER OF THE SPECS., PLEASE SEE THE ATTACHED FILE OFFER.		

\*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.  
UNIT: UNIT, QUANTITY: 2

P.O. #: TRF-184-24-06-86

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: \_\_\_\_\_



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**

Project Reference number: **10901696**  
Name of Project: **PROVISION OF  
MACHINERY AND EQUIPMENT-ICT  
EQUIPMENT (DESKTOP COMPUTER,  
OTHER/S) OF DIFFERENT PROJECT/S:  
DOST-PCAARRD PROJECT 1. (IPTBM),  
PROJECT 2. (ABH), AND PROJECT 4.**  
~~(REV. TRF-184-24-05-86)~~ Caraga State University



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**NOTICE OF AWARD**

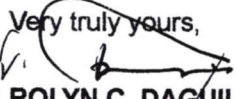
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX  
**TOTAL AMOUNT:**

**419,995.00**

P.O. #: TRF-184-24-06-86

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**ROLYN C. DAQUIL, Ph.D**  
University President

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