



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**

July 10, 2024

G&B INK AND TONER TRADING  
Door 23 2 Coronet Prop, Quimpo Blvd., Bucana, Pob. District, Davao 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-184-24-06-99 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FORTY-SIX THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY. (Php. 146,860.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	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, L1100/L1200/L3100/L3200/L5100/L5200, black, Genuine. UNIT: BOTTLE, QUANTITY: 68 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, 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 INK REFILL, *Epson, MAGENTA, L3210, Genuine. UNIT: BOTTLE, QUANTITY: 25 INK REFILL, *Epson, YELLOW, L3210, Genuine. UNIT: BOTTLE, QUANTITY: 25	146,860.00	146,860.00

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**TOTAL AMOUNT:**

**146,860.00**

P.O. #: TRF-184-24-07-121

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: \_\_\_\_\_