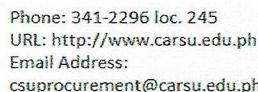




Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence **S**ervice **U**prightness

PROCUREMENT OFFICE



NOTICE OF AWARD

October 19, 2021

POWER ON ENTERPRISE CO.
JC AQUINO AVE., BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE I.T. SUPPLIES FOR THE OPERATION OF CAS-CHEMISTRY AND CCIS LAB, CAS PSYCHOLOGY OFFICE EIGF-164-21-10-418 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-THREE THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 53,400.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CCTV CAMERA, *High end IP cctv camera with accessories. Offer: HIK VISION IP CAMERA UNIT: SET, QUANTITY: 1 ELECTRONIC LOCK, *Smart lock, heavy duty. OFFER: X5 SMART LOCK UNIT: UNIT, QUANTITY: 1 EXTERNAL HARD DRIVE, *Capacity: 1TB. *USB 3.0. OFFER: ADATA 1TB UNIT: PIECE, QUANTITY: 5 PRINTER, OFFER: BROTHER MONO DCP L2540 DW LASER UNIT: UNIT, QUANTITY: 1	53,400.00	53,400.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX
TOTAL AMOUNT:

53,400.00

P.O. #: IGF-164-21-10-364

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,

~~ANTHONY M. PENASO, Ph.D.~~
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

~~PENKY C. ARANETA
POWER ON ENTERPRISE CO.
SALES STAFF~~

Page 1 of 1

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : IGF-164-21-10-364

P.R. No.: IGF-164-21-10-418

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SET		CCTV CAMERA *High end IP cctv camera with accessories. Offer: HIK VISION IP CAMERA	1	10,000.00	10,000.00
UNIT		ELECTRONIC LOCK *Smart lock, heavy duty. OFFER: X5 SMART LOCK	1	5,000.00	5,000.00
PIECE		EXTERNAL HARD DRIVE *Capacity: 1TB. *USB 3.0. OFFER: ADATA 1TB	5	3,900.00	19,500.00
UNIT		PRINTER OFFER: BROTHER MONO DCP L2540 DW LASER	1	18,900.00	18,900.00

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Total Amount in Words:

Fifty-Three Thousand Four Hundred pesos only.

TOTAL AMOUNT: **53,400.00**