



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness

PROCUREMENT OFFICE

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
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csuprocurement@carsu.edu.ph



NOTICE OF AWARD

October 14, 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 EQUIPMENT FOR THE OPERATION OF COFES LABORATORY AND CWTS, CULTURE & ARTS OFFICE, CAS CHEMISTRYIGF-164-21-10-405 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIVE HUNDRED SEVENTY-FIVE THOUSAND NINE HUNDRED TWENTY-FOUR PESOS ONLY. (Php. 575,924.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DESKTOP COMPUTER, Offer: ACER DESKTOP TC-1650 Intel Core i5-114000 processor / 8GB DDR4 266 Mhz UDIMM up to 32 GB of dual -channel DDR4 2666MHz/256 GB M.2280 PCI -E SSD + 1 TB 3.5inch 7200RPM/NVIDIA with Card Reader/ USB Wired , kEyboard & wired mouse, Monitor: CER KA222Q 21.5" VGA +HDMI/ Win 10 Home SL 64 Bit with office home & student / 2 year parts 2 year labor only UNIT: SET, QUANTITY: 1	575,924.00	575,924.00
		LAPTOP COMPUTER, OFFER: ACER TRAVELMAT P215-536-706W (Ci7-1136G7) 16GB /512 GB SSD+HDD Kit /2GB-GPU/IPS -FHD W10Pro) UNIT: UNIT, QUANTITY: 1		
		LAPTOP COMPUTER, OFFER: LENOVO 4GB intel i7 IDEAPAD UNIT: UNIT, QUANTITY: 1		
		LAPTOP COMPUTER, Offer: ASUS i5-113567 8GB ,256 SSD + 1TB 2GB VC /WINDOWS 10 UNIT: UNIT, QUANTITY: 9		
		MULTIMEDIA PROJECTOR, OFFER: ACER 4000LM X122GAH XGA RESOLUTION UNIT: UNIT, QUANTITY: 1		
		PRINTER, OFFER: DCPL2540DW MONO LASER BROTHER 3IN1 PRINTER UNIT: UNIT, QUANTITY: 1		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX
TOTAL AMOUNT:

575,924.00

P.O. #: IGF-164-21-10-352

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

16 NOV 2021

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**

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : IGF-164-21-10-352

P.R. No.: IGF-164-21-10-405

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SET	DESKTOP COMPUTER OFFER	ACER TC-1650	1	54,900.00	54,900.00
UNIT	LAPTOP COMPUTER OFFER:	ACER TRAVELMAT P215-536-706W (Ci7-1136G7) 16GB /512 GB SSD+HDD Kit /2GB-GPU/IPS -FHD W10Pro)	1	90,789.00	90,789.00
UNIT	LAPTOP COMPUTER OFFER:	LENOVO 4GB intel i7 IDEAPAD	1	34,995.00	34,995.00
UNIT	LAPTOP COMPUTER Offer:	ASUS i5-1135G7 8GB ,256 SSD + 1TB 2GB VC /WINDOWS 10	9	38,000.00	342,000.00
UNIT	MULTIMEDIA PROJECTOR OFFER:	ACER 4000LM X122GAH XGA RESOLUTION	1	34,490.00	34,490.00
UNIT	PRINTER OFFER:	DCPL2540DW MONO LASER BROTHER 3IN1 PRINTER	1	18,750.00	18,750.00

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Total Amount in Words:

Five Hundred Seventy-Five Thousand Nine Hundred Twenty-Four pesos only.

TOTAL AMOUNT: **575,924.00**