



ISO 9001: 2015  
SOCOTEC SCP000722Q

REPUBLIC OF THE PHILIPPINES

**BICOL UNIVERSITY**

Legazpi City

Email: bu-vpaf@bicol-u.edu.ph

**MANILA OFFICE:**

No. 4 Lopez St., M. H. del Pilar, Roosevelt Ave.  
Quezon City, Manila, Philippines

Telefax: (02) 921-1586



**BAGONG PILIPINAS**

## NOTICE OF AWARD

June 11, 2025

**HENRY ASARES**

Authorized Representative

**LINK NETWORK SOLUTIONS INC.**

Unit 301 3/F Matheus Bldg., 5383 Gen. Luna Cor.

Don Pedro and Pagulayan STS. Poblacion

Makati City

Dear Sir:

We are happy to notify you that your quotation under *Purchase of ICT Equipment (Colored Laser Printer) to be used in the various Capacity Building Activities of the Futures Thinking and Strategic Foresight Committee* at the Contract Price of *Fifty Two Thousand and 00/100 Pesos (Php52,000.00)*, undertaken through Negotiated Procurement-Small Value Procurement under Sec 53.9 of the 2016 Revised IRR of RA No. 9184, is hereby awarded to you.

Pursuant to Section 54.5 of the 2016 Revised IRR of RA No. 9184, your company is hereby exempted from posting of performance security.

A Letter Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity, and we look forward to your satisfactory performance of your obligations under the project.

Thank you.

Sincerely yours,

**CYRUS A. BARRAMEDA**

VP for Administration & Finance

Received by:

(Signature above printed name)

7-3-25

# **PURCHASE ORDER** **BICOL UNIVERSITY**

BICOL UNIVERSITY  
LEGISLATIVE  
RECEIVED  
DATE: 7-3-25  
OFFICE OF THE  
VP FOR ADMIN. AND FINANCE

Supplier :	<b>LINK NETWORK SOLUTIONS INC.</b>	P.O. No. :	<b>GDS-2025-165</b>
Address :	Unit 301 3/F Matheus Bldg., 5383 Gen. Luna Cor. Don Pedro and Pagulayan STS. Poblacion Makati City	Date:	June 11, 2025
TIN:	007-002-021-00000	Mode of Procurement :	Negotiated Procurement under Small Value Procurement (Sec. 53.9)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BU-GASS Supply Office	Delivery Term : Fifteen (15) cd after receipt of Purchase Order
Date of Delivery :	Payment Term : as billed

Item No.	Unit	Description	Quantity	U/Price	Total
1	1	<b>Purchase of ICT Equipment (Colored Laser Printer) to be used in the various Capacity Building Activities of the Futures Thinking and Strategic Foresight Committee</b> Color Laser Primer; Printer, Copy, Scan: Colored Laser Printer; Print, Copy, Scan: Print, Printing Method Colour Laser Beam Printing, Print Speed A4 33 / 33ppm (Mono / Colour), Letter - 35 / 35 ppm (Mono / Colour) 2-Sided, 29 / 29 ppm (Mono / Colour) Print Resolution, 600 x 600 dpi; Copy, Copy Speed A4, A4 33 / 33 ppm (Mono / Colour), Letter, 35 / 35 ppm (Mono / Colour) Copy Resolution - 600 x 600 dpi, First Copy Out Time (FCOT) (Approx.), A4 7.6 / 8.8 sec (Mono / Colour), Letter, 7.4 / 8.6 sec (Mono / Colour) Maximum Number of Copies-Up to 999 copies, Scan, Scan Resolution Optical Platen Glass: up to 600 x 600 dpi, Feeder: up to 300 x 300 dpi Driver Enhanced Up to 9,600 x 9,600 dpi, Scan Type, Colour Contact Image Sensor, Maximum Scan Size, Platen Glass Up to 216.0 x 297 mm, Feeder Up to 216.0 x 355.6 mm, Scan Speed*1, 1-Sided: 50 ipm (mono), 40 ipm (colour), 2- Sided: 100 ipm (mono), 80 ipm (colour), Colour Depth 24-bit, Pull Scan Yes Compatible Operating Systems: Windows®, Mac® OS, Linux *, Software Included- Printer Driver, Scanner Driver, MF Scan Utility, Toner Status, Device Memory- 1 GB, Display- WVGA Colour LCD 5-inch Touch Screen Display, Dimensions ( W x D x H) (Approx) 425 x 461 x 430mm, Weight (Approx)- 21.7kgs. <i>Lexmark CX532 ADWE</i>	1		52,000.00

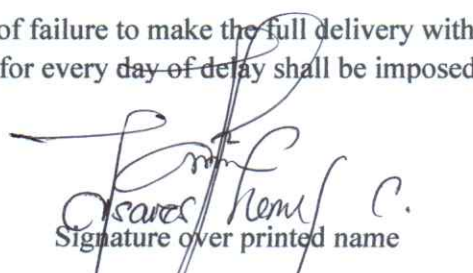
**FIFTY TWO THOUSAND AND 00/100 PESOS ONLY**

**PHP 52,000.00**

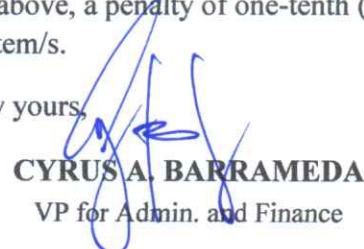
**\*\*\*Purchase of ICT Equipment (Colored Laser Printer) to be used in the various Capacity Building Activities of the Futures Thinking and Strategic Foresight Committee \*\*\***


Details related to implementation shall be communicated with **Samuel C. Bobiles**, end-user.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

  
 Signature over printed name  
 Date **7-3-25**

Very truly yours,

  
**CYRUS A. BARRAMEDA**  
 VP for Admin. and Finance

Fund Cluster : **705**  
 Funds Available : **52,000.00**  
  
**KAREN I. CABALLERO**  
 Designated Budget Officer

ORS/BURS No. : **04-204441-2025-07-007**  
 Date of the ORS/BURS: **07/01/25**  
 Amount : **52,000.00**