



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

May 02, 2025

KIMSON COMMERCIAL
820 R. Calo St., Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES (PVC COVER, STAPLE WIRE, & DUCT TAPE) FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER.BRF-161-25-04-060 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 62,500.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	PVC COVER, *Size: A4 (210 x 297 mm) *Thickness: 200 microns (0.2 mm) *Material: PVC (Polyvinyl Chloride) *Color: Clear *Finish: Glossy, crystal-clear *Binding Compatibility: Suitable for comb, wire, coil, and thermal binding UNIT: REAM, QUANTITY: 50 STAPLE WIRE, *Heavy Duty, 23/13, *Material: Metal, Non-rust, *Type: Chisel point, *Number of staples per strip: 100, *Number of staples per box: 1000, *Binding capacity: 40-90 sheets of 70 gsm multi-purpose paper UNIT: BOX, QUANTITY: 200 TAPE, *Duct tape (Heavy Duty Polytape) *Size: 2" x 10m *Color: Gray UNIT: PIECE, QUANTITY: 200	62,500.00	62,500.00

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TOTAL AMOUNT:

62,500.00

P.O. #: BRF-161-25-04-051

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,

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____