



NOTICE OF AWARD

June 03, 2025

S.D. LEAL GRAPHICS
2195 F. YSL Bldg, Leveriza Street, Pasay City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF PRINTING SERVICES (SOUVENIR PROGRAM) FOR THE UPCOMING CSU COMMENCEMENT EXERCISES ON JUNE 19, 2025. (GRAD FEE)IGF-164-25-05-199 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY. (Php. 176 000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
2200	PIECE	SOUVENIR PROGRAM, *Cover: *Paper Size: 8.5" x 13". *Paper Type: Board paper. *Printing Details: Front and back cover (outside only), with embossed text and a colored image printed using a laser printer. *Inside Pages: *Paper Size: 8.5" x 13". *Paper Type: Substance 20. *Printing Type: Laser printing. *Note: Kindly see the attached sample design for your reference. *Contact person: Mr. Carl #09458345699.	80.00	176,000.00

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TOTAL AMOUNT: 176,000.00

P.O. #: IGF-164-25-06-180

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: _____