



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

March 03, 2025

J.M.J. OFFICE AND SCHOOL SUPPLIES
Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CSU ADMIN (ADMINISTRATIVE COST- VPAF)TRF-184-25-02-048 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY THOUSAND TWO HUNDRED THIRTY PESOS ONLY. (Php. 80,230.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CERTIFICATE HOLDER, *Size: A4. Color: Black UNIT: PIECE, QUANTITY: 600 FOLDER, *KRAFT, Size: legal/long, Color: white UNIT: BUNDLE, QUANTITY: 10 GUN TACKER WIRE, T-50 3/8", 10mm, 1000pc/box UNIT: BOX, QUANTITY: 10 NOTEPAD, *STICK-ON, with "Sign Here". UNIT: PAD, QUANTITY: 100 PAPER, *CERTIFICATE PAPER, without border, size: 210mm x 297mm (A4), color gold, 10's per pack UNIT: PACK, QUANTITY: 20 PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 230 gsm, high glossy, 20's per pack. UNIT: PACK, QUANTITY: 61 PAPER, CHECK PAPER Color: Yellow Size: 8.5' x 13" 500 sheets UNIT: REAM, QUANTITY: 10 SIGN PEN, *BLACK, 0.7mm needle tip. UNIT: DOZEN, QUANTITY: 15 SIGN PEN, *BLUE, 0.7mm needle tip. UNIT: DOZEN, QUANTITY: 15 TRASHBAG, *Size: large. *100's per pack. UNIT: PACK, QUANTITY: 20	80,230.00	80,230.00

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TOTAL AMOUNT:

80,230.00

P.O. #: TRF-184-25-03-037

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: _____