



NOTICE OF AWARD

November 07, 2024

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 FOR THE OPERATION OF BOOKSHOPPE AND MARKETING CENTER.BRF-161-24-10-93 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-FIVE THOUSAND FOUR HUNDRED TWELVE PESOS ONLY. (Php. 55,412.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	NOTEBOOK, *Cover Materials: Leather Pages - 200pages Size: 210 x 145mm (A5) UNIT: PIECE, QUANTITY: 9 NOTEPAD, *STICK-ON, with "Sign Here". UNIT: PAD, QUANTITY: 44 PAPER, *CARDBOARD PAPER. *Size: A4. *200 gsm, 10 sheets per pack. *Color: White. UNIT: PACK, QUANTITY: 9 PAPER, *MIMEO, size: 8.5" x 13" (Legal/Long), Substance 20, White wove UNIT: REAM, QUANTITY: 170 PAPER, *PHOTO PAPER, Size: 210mm x 297mm (A4), 230 gsm, high glossy, 20's per pack. UNIT: PACK, QUANTITY: 12 PAPER, *PHOTO PAPER, Size: 210mm x 297mm (A4), 80 gsm, glossy, 20's per pack UNIT: PACK, QUANTITY: 100	55,412.00	55,412.00

x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

55,412.00

P.O. #: BRF-161-24-11-79

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: _____