



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**

Project Reference number: 11051596  
Name of Project: **PROVISION OF PRINTING  
AND PUBLICATION (STUDENT  
HANDBOOK) FOR THE OPERATION OF  
OFFICE OF VP FOR STUDENT AFFAIRS  
AND SERVICES. (STUDENT  
HANDBOOK) IGF-164-24-07-174** Caraga State University



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

**NOTICE OF AWARD**

July 23, 2024

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 AND PUBLICATION (STUDENT HANDBOOK) FOR THE OPERATION OF OFFICE OF VP FOR STUDENT AFFAIRS AND SERVICES. (STUDENT HANDBOOK) IGF-164-24-07-174 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED ONE THOUSAND SEVEN HUNDRED THIRTEEN AND 500/1000 PESOS ONLY. (Php. 301,713.50).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
4987	PIECE	STUDENT HANDBOOK, *Printing and Delivery of Student Handbook -Soft Bind, colored, A5 size, booklet -Cover: C2S 170 gsm with plastic lamination, size: A5, 2 sheets (front and back sheet) -For inside pages: glossy, C2S 115 gsm, size: A5, 52 sheets (104 pages excluding cover) -Quantity: 4,987 pieces -With Design and Layout -Full colored *please see attached design	60.50	301,713.50

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**TOTAL AMOUNT:**

**301,713.50**

P.O. #: IGF-164-24-07-162

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,

  
**ROLYN C. DAGUIL, Ph.D**  
University President

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