



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



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

NOTICE OF AWARD

August 19, 2024

PJD LAB MARKETING & SERVICES
Unit 9, 216-A Eperanza Subd. Katipunan St., Cebu City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (AGAR-AGAR, OTHER/S) FOR THE OPERATION OF THE CMNS-BIOLOGY, AND CHEMISTRY.IGF-164-24-07-228 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED THIRTY-SEVEN PESOS ONLY. (Php. 224,937.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AGAR -AGAR, *500g, Powder food grade UNIT: BOTTLE, QUANTITY: 1 AGAR BACTERIOLOGICAL, 500grams UNIT: BOTTLE, QUANTITY: 1 ALCOHOL, *Denatured, 4L. UNIT: GALLON, QUANTITY: 2 BUCHNER FUNNEL, *Material: porcelain. *Capacity: 50mL. *Overall length: 100mm. *with perforated filter disc UNIT: PIECE, QUANTITY: 2 CALCIUM CHLORIDE, *500g (technical grade). UNIT: BOTTLE, QUANTITY: 3 COPPER SHEETS, *Thin Metal Foil, 0.3mm x 50mm x 1000mm, 99.9 purity UNIT: SHEET, QUANTITY: 2 DICLOROMETHANE, reagent grade, colorless liquid 2.5L per bottle UNIT: BOTTLE, QUANTITY: 1 DISODIUM HYDROGEN PHOSPHATE, *550g technical grade UNIT: BOTTLE, QUANTITY: 2 EMBA (EOSIN METHYLENE BLUE AGAR), 500grams UNIT: BOTTLE, QUANTITY: 2 ERLENMEYER FLASK, 500ml,glass UNIT: PIECE, QUANTITY: 27 GLASS DROPPERS, *Capacity: 1mL. *100 per pack. UNIT: PACK, QUANTITY: 1 GLYCERINE, *1L per bottle, USP Grade UNIT: BOTTLE, QUANTITY: 3 GLYCEROL, *USP Grade, 1L UNIT: BOTTLE, QUANTITY: 3 MHA (MUELLER HINTON AGAR), 500grams UNIT: BOTTLE, QUANTITY: 1 NUTRIENT AGAR, 500grams UNIT: BOTTLE, QUANTITY: 2	224,937.00	224,937.00

P.O. #: IGF-164-24-08-227

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: _____



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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PETRI DISH, *Type: glass.
*Size: 90mm x 15mm. Sterile wid lid UNIT: PIECE, QUANTITY: 226
PETRI DISH, *Type: glass.
*Size: 90mm x 15mm. Sterile wid lid ,10pcs per pack UNIT: PACK, QUANTITY: 1
PIPETTE, Glass, 10ml UNIT: PIECE, QUANTITY: 10
PIPETTE, Glass, 5ml UNIT: PIECE, QUANTITY: 5
PLASTIC DROPPER, *material: plastic ,1ml capacity,with scale ,100pcs per pack
*medicine dropper UNIT: PACK, QUANTITY: 1
POTASSIUM DIHYDROGEN PHOSPHATE, Technical grade,500g UNIT: BOTTLE, QUANTITY: 1
POTASSIUM HYDROGEN PHTALATE (KHP), Reagent grade, 500g UNIT: BOTTLE, QUANTITY: 1
POTASSIUM IODIDE, *USP Grade
*500 gram per bottle UNIT: BOTTLE, QUANTITY: 1
SALICYLIC ACID, Technical grade,500g UNIT: BOTTLE, QUANTITY: 3
SEPARATORY FUNNEL, glass ,pear shaped ,with glass stopper and PTFE stopcock, volume 250ml UNIT: BOTTLE, QUANTITY: 3
SEPARATORY FUNNEL, glass ,pear shaped ,with glass stopper and PTFE stopcock, volume 500ml UNIT: PIECE, QUANTITY: 2
SODIUM CHLORIDE, *Technical grade.
*1kg per bottle. UNIT: BOTTLE, QUANTITY: 5
TEST TUBE, type: glass
volume: 10ml UNIT: PIECE, QUANTITY: 100
TEST TUBE, type: glass
volume: 75ml UNIT: PIECE, QUANTITY: 20
TIN SHEET, thin metal foil, 00.3 x 100 x100mm, 99.9% purity UNIT: SHEET, QUANTITY: 1
TSA (TRYPTIC SOY AGAR), 500grams UNIT: BOTTLE, QUANTITY: 1
TWO NECK ROUND BOTTOM FLASK, type: glass
volume:500ml, 24/40 neck joint UNIT: PIECE, QUANTITY: 1
VOLUMETRIC FLASK, Type: glass, 250ml UNIT: PIECE, QUANTITY: 3
VOLUMETRIC FLASK, Type: glass, 25ml UNIT: PIECE, QUANTITY: 3
VOLUMETRIC FLASK, Type: glass, 500ml UNIT: PIECE, QUANTITY: 3
VOLUMETRIC FLASK, Type: glass, 50ml UNIT: PIECE, QUANTITY: 3
ZINC STRIP, *Size: 35mm x 140mm,10pcs per pack. Note: Delivery Period: 90-120 days.

P.O. #: IGF-164-24-08-227

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

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Republic of the Philippines

CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: **11091959**
Name of Project: **PROVISION OF MEDICAL, DENTAL, AND LABORATORY SUPPLIES (AGAR-AGAR, OTHER/S) FOR THE OPERATION OF THE CMNS-BIOLOGY, AND CHEMISTRY.IGF-164-24-07-228**
Location of Project: **Caraga State University**



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NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
UNIT: PACK, QUANTITY: 1				

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxxx

TOTAL AMOUNT:

224,937.00

P.O. #: IGF-164-24-08-227

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