



**PROCUREMENT OFFICE**



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

**NOTICE OF AWARD**

August 08, 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 AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES AND COLLEGES.IGF-164-24-07-232 is hereby awarded you as the bidder with the Lowest Calculated and 00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BATTERY, *Dry cell, AAA, 1.5 volts, alkaline, 4 piece per pack UNIT: PACK, QUANTITY: 2	56,717.00	56,717.00
		BROOM, *SOFT (TAMBO), weight: 200g min tiger grass. UNIT: PIECE, QUANTITY: 6		
		BROOM, *STICK (TING-TING), usable length: 760mm min. UNIT: PIECE, QUANTITY: 6		
		BRUSH, *Laundry Brush		
		*Type: Plastic		
		*Size: 14.5cm x 5cm		
		*see attached picture UNIT: PIECE, QUANTITY: 4		
		CERTIFICATE HOLDER, *Size: A4. Color: Black UNIT: PIECE, QUANTITY: 33		
		CLEANER, *Type: TOILET BOWL AND URINAL.		
		*Net content: 1000mL (1L) in rigid plastic bottle.		
		*Color: clear or blue.		
		*Bactericidal, fully miscible in water (not chlorine based), kills germs and bacteria (professional cleaning solution). UNIT: BOTTLE, QUANTITY: 20		
		CLIP BACKFOLD, *All metal, 12 pieces per box		
		*Size: 32mm or 1 1/4" (-1mm)		
		*Color: black UNIT: BOX, QUANTITY: 15		
		COMPACT DISC RECORDABLE (CD-R), *700MB min UNIT: PIECE, QUANTITY: 18		
		DATA FOLDER, *With Ring Binder,		
		*Color: Black,		
		*Size(LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x		
		*13.9inches),		
		*Material: Hard Cardboard, UNIT: PIECE, QUANTITY: 2		

P.O. #: IGF-164-24-08-196

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: \_\_\_\_\_



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

**PROCUREMENT OFFICE**

Project Reference number: 11108100  
 Name of Project: PROVISION OF OFFICE  
 AND OTHER SUPPLIES AND MATERIALS  
 FOR THE OPERATION OF THE DIFFERENT  
 CSU ADMIN OFFICES AND  
 COLLEGE OF 164-2023 State University



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		DISINFECTANT SPRAY, *Aerosol type, 400 grams (min). UNIT: CAN, QUANTITY: 3		
		DOOR MAT, Water Resistant: Yes		
		Slip Resistant: Yes		
		Bacteria Resistant: Yes		
		Usage: Front Door		
		Size: 58cm x 38cm		
		PVC Mat Rubberize UNIT: PIECE, QUANTITY: 5		
		DUST PAN, *Non-rigid plastic, with detachable handle. UNIT: PIECE, QUANTITY: 6		
		ENVELOPE, *Expanding file envelope		
		*Color: orange, Long Size File organizer with handle and 13 pockets, with buckle closure		
		UNIT: PIECE, QUANTITY: 35		
		ENVELOPE, *MAILING, white, 70gsm,		
		*Envelope size: width: 105mm (-3mm), length: 241mm (-3mm), 500 pieces per box. UNIT: BOX, QUANTITY: 10		
		FLOOR MOP, *360 rotating head magic floor spin mop. UNIT: PIECE, QUANTITY: 1		
		FLOOR MOP, *spin mop with bucket and microfiber mop. UNIT: SET, QUANTITY: 2		
		FLOORWAX, *PASTE, RED UNIT: CAN, QUANTITY: 1		
		GLUE, *All-purpose, dries clear, non-toxic, paste with applicator.		
		*Gross weight: 200 grams. UNIT: JAR, QUANTITY: 15		
		HAND TOWEL, *Interfold Hand towel, 1 fly 175 pulls per pack UNIT: PACK, QUANTITY: 66		
		HDMI CABLE, *1.5 Meters		
		*Resolution: 8K/60Hz		
		*Total Bandwidth: 48Gbps *Connector		
		Gender: Male-to-Male		
		*Wire Core: Tinned		
		Copper *Shielding		
		: Aluminum foil +Braid		
		*Shell: PVC+Nylon Braid		
		*Material: PVC *Wire		
		Gauge: 1/8AWG *HDMI		
		Certification: YES		
		*Length: 0.5/1/1.5/2/3/		
		5m UNIT: PIECE, QUANTITY: 3		
		MARKER, *WHITEBOARD, blue,		
		*Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 5		

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		NOTE PAD, *STICK-ON, 3 x 3, 100 sheets per pad UNIT: PAD, QUANTITY: 2		
		NOTE PAD, *STICK-ON, with "Sign Here". UNIT: PAD, QUANTITY: 1		
		PAPER CLIP, *VINYL COATED, 33mm (1 1/4" min), 52 grams, 100 pieces per box UNIT: BOX, QUANTITY: 10		
		PAPER, *MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 50		
		PAPER, *MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 10		
		PAPER, *SPECIALTY BOARD, size: A4, gsm: 240,20 sheets per pack. UNIT: PACK, QUANTITY: 5		
		SIGN PEN, *BLACK, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 30		
		SIGN PEN, *BLUE, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 9		
		SIGN PEN, *RED, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 25		
		TOILET BRUSH, *Toilet bowl scrub double side cleaning brush, with plastic handle. UNIT: PIECE, QUANTITY: 7		
		trash bin, Type: plastic. Capacity: 22L. UNIT: PIECE, QUANTITY: 12		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX  
TOTAL AMOUNT:

56,717.00

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