

CARAGA STATE UNIVERSITY  
Main Campus, Ampayon, Butuan City

Project Reference number:  
Name of Project: PROVISION OF  
ACCOUNTABLE FORMS FOR THE  
OPERATION OF THE UNIVERSITY  
CASHIER IGF-164-23-08-432  
Location of Project: Caraga State University



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

Phone: 0853333333  
0853333333  
0853333333  
Fax: 0853333333  
Web: <https://www.caraga.edu.ph>  
Email Address: [procurement@caraga.edu.ph](mailto:procurement@caraga.edu.ph)



## NOTICE OF AWARD

August 29, 2023

National Printing Office  
Diliman, Quezon City

Dear Sir / Madam

We are happy to notify you that the PROVISION OF ACCOUNTABLE FORMS FOR THE OPERATION OF THE UNIVERSITY CASHIER IGF-164-23-08-432 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FORTY-FOUR THOUSAND TWO HUNDRED TWENTY-FIVE PESOS ONLY. (Php. 144,225.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
45	BOX	ACCOUNTABLE FORMS. *Form: Personalized Official Receipt (In continuous form) *Size: 8-1/2" x 5" *Stocks: White, Pink and Green Carbonless Paper *Others: One-side printing, texts and serial number in black; Official logo and phantom mark in full colors; with NPO security marks *Packaging: In boxes of 500 sets x 3 ply with front and back cover	3,205.00	144,225.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			<b>TOTAL AMOUNT:</b>	<b>144,225.00</b>

P.O. # IGF-164-23-08-338

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

SEP 04 2023

DR. ROXANNE C. IGLESIA  
DIRECTOR III  
OFFICE ORDER NO. 117-22

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

REYNALDO R. ACOSTA  
DIRECTOR