

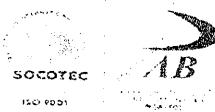
Project Reference number:

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



Phone numbers: 082-277-0164  
082-277-0172  
082-277-0166  
Email: [csu.procurement@csu.edu.ph](mailto:csu.procurement@csu.edu.ph)  
Direct Address: <http://www.csu.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

XXXXXXXXX NOTHING FOLLOWS XXXXXXX  
TOTAL AMOUNT: 144,225.00

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

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

SEP 04 2023

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

RECEIVED  
CARAGA STATE UNIVERSITY  
DILIMAN, BUTUAN CITY