



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

**PROCUREMENT OFFICE**



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



**NOTICE OF AWARD**

December 18, 2024

J2MV GRAPHIC DESIGN SERVICES  
18-A Anonas St. Quirino 2B District 3, Quezon City 1102

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF PRINTING SERVICES (FOLIO & MAGAZINE) FOR THE OPERATION OF GOLD PANICLES.IGF-164-24-11-538 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FOUR HUNDRED EIGHT THOUSAND NINE HUNDRED NINETY-FIVE PESOS ONLY. (Php. 408,995.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	FOLIO, *Serendipity Folio. *Size (w x l): 6" x 8". *Matte Cover. *115-150gsm. *Matte Pages. *Back to back printing. *Perfect binding. *40 pages including cover. *Number of Copies: 1,500 copies. *Please see the attached sample design. UNIT: COPY, QUANTITY: 1500  MAGAZINE, *Sanctuary Magazine. *Size: A4. *Glossy Cover. *115-150gsm. *Glossy Pages. *Back to back printing. *Perfect binding, high quality, colored. *80 pages including cover. *Number of Copies: 4,000 copies. *Please see the attached sample design. UNIT: COPY, QUANTITY: 4000	408,995.00	408,995.00

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**TOTAL AMOUNT:**

**408,995.00**

P.O. #: IGF-164-24-12-512

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: \_\_\_\_\_