



Republic of the Philippines
Caraga State University
Ampayon, Butuan City

Tel. No. (085) 342-3047 Fax No. (085) 342-1079

URL: <https://www.carsu.edu.ph>

Email Address: op@carsu.edu.ph

NOTICE OF AWARD

September 19, 2019

Limson Commercial
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE AND JANITORIAL SUPPLIES FOR THE OPERATION OF THE RGMSBRF-161-19-09-101 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-THREE THOUSAND ONE HUNDRED THIRTY-ONE PESOS ONLY. (Php. 73,131.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DETERGENT BAR, *130 grams as packed, preferably: lemon/kalamansi UNIT: BAR, QUANTITY: 45	73,131.00	73,131.00
		DETERGENT POWDER, *All purpose, 1kg, original scent (fresh and clean) UNIT: POUCH, QUANTITY: 6		
		FOLDER, *Expanding, plastic, green, legal, *12 pieces per pack UNIT: PACK, QUANTITY: 3		
		PAPER CLIP, *Vinyl/plastic coat, length: 32mm or 1 1/4" min UNIT: BOX, QUANTITY: 3		
		PAPER CLIP, *Vinyl/plastic coat, length: 48mm or 2" min UNIT: BOX, QUANTITY: 1		
		PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 47		
		PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (Legal/Long) UNIT: REAM, QUANTITY: 77		
		PAPER, *Mimeo Paper (Long, Sub20, White wove) UNIT: REAM, QUANTITY: 94		
		PAPER, *Newsprint Paper (Long, subs 18) UNIT: REAM, QUANTITY: 150		
		TAPE, *Scotch, 1" UNIT: ROLL, QUANTITY: 9		
TOTAL AMOUNT:				73,131.00

P.O. #. BRF-161-19-09-97

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,

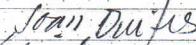

ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

9-27-19


Joan Drufus