



NOTICE OF AWARD

March 16, 2023

AXZILY CONSUMER GOODS TRADING
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE AND OTHER SUPPLIES FOR THE OPERATION OF HIGHER EDUCATION PROGRAM-CAA, COFES AND CMNS/RAF-101-23-03-114 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-ONE THOUSAND SIX HUNDRED PESOS ONLY. (Php. 41,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AIR FRESHENER, *Aerosol, 280mL/150g min. UNIT: CAN, QUANTITY: 10 BALLPEN, *Black. UNIT: DOZEN, QUANTITY: 20 BALLPEN, *Red. UNIT: DOZEN, QUANTITY: 7 CLEARBOOK, *100 transparent pockets, for legal size. UNIT: PIECE, QUANTITY: 1 DESK ORGANIZER, *Color: black. *Please see attached design. UNIT: PIECE, QUANTITY: 2 DISHWASHING LIQUID, *600mL, antibacterial and can eliminates dirt and tough dirt, with sponge. UNIT: BOTTLE, QUANTITY: 15 DISHWASHING PAD/SPONGE, *Heavy duty with green pad (scrub). *Size (HxWxD): 75 x 75 x 30mm. UNIT: PIECE, QUANTITY: 50 DISHWASHING PASTE, *400 grams, lemon scent and anti bacterial with free sponge. UNIT: PIECE, QUANTITY: 15 EXTENSION WIRE, *3 available sockets/outlet, 5 meters wire. UNIT: PIECE, QUANTITY: 1	41,600.00	41,600.00
		FASTENER, *Plastic, 50s/box, assorted color, for paper UNIT: BOX, QUANTITY: 5 GARBAGE BAG, *Capacity: 10L. *5 pcs per roll. UNIT: ROLL, QUANTITY: 10 GLASS CANISTER, *Size: 8.5 x 15cm. *3 pcs per set. UNIT: SET, QUANTITY: 1 GLASS WIPER, *Double Face UNIT: PIECE, QUANTITY: 1 LAMINATING FILM, *Size: A4 size. *100's with pair per ream. UNIT: REAM, QUANTITY: 2 MAGAZINE HOLDER, *Plastic, vertical type, can fit legal size documents. UNIT: PIECE, QUANTITY: 5 MARKER, *PERMANENT, black,		

P.O. #: RAF-101-23-03-115

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: _____



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

Project Reference number: 9545716
Name of Project: PROVISION OF OFFICE
AND OTHER SUPPLIES FOR THE
OPERATION OF HIGHER EDUCATION
PROGRAM-CAA, CoFES AND
CMNS/R&D/194623-03 Chaga State University

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		*Tip: felt, bullet type,		
		*Point: medium. UNIT: PIECE, QUANTITY: 15		
		MICROFIBER TOWEL, *Super soft car cleaning towel.		
		*Size: 30cm x 30cm. UNIT: PIECE, QUANTITY: 10		
		NOTEPAD, *STICK-ON, 1 x 3, 3 pad per pack UNIT: PACK, QUANTITY: 20		
		PAPER CLIP, *VINYL COATED, 33mm (1 1/4" min), 52 grams, 100 pieces per box UNIT: BOX, QUANTITY: 20		
		PAPER, *CERTIFICATE PAPER, embossed, size: 210mm x 297mm (A4), pastel color, 10's per pack UNIT: PACK, QUANTITY: 10		
		PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 180 gsm, matte, 20's per pack UNIT: PACK, QUANTITY: 10		
		PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 230 gsm, high glossy, 20's per pack. UNIT: PACK, QUANTITY: 20		
		PAPER, *STICKER PAPER, size: 210mm x 297mm (A4) UNIT: PACK, QUANTITY: 10		
		PAPER, *STICKER PAPER, size: 8.5" x 13" (legal/long), matte, vinyl, high quality, ideal for inventory items. UNIT: PACK, QUANTITY: 10		
		PUSH PIN, *Flat head type. UNIT: CASE, QUANTITY: 10		
		SIGN PEN, *BLACK, 0.7mm needle tip. UNIT: DOZEN, QUANTITY: 2		
		SOAP, *Type: bath soap bar.		
		*Antibacterial, scented, regular, 90g. UNIT: PIECE, QUANTITY: 10		
		TAPE, *DOUBLE SIDED, without foam, width: 24mm (1"). UNIT: ROLL, QUANTITY: 20		
		TAPE, *MASKING, width: 0.5". UNIT: ROLL, QUANTITY: 10		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

XXXXXX
TOTAL AMOUNT:

41,600.00

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University President

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