



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

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

November 04, 2022

Kimson Commercial
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF ADMINISTRATIVE-VPAF, CCAARRD, PCIEERD-GOLD MINE TAILINGS, AND DA- BIOTECHNOLOGY UPDATING NATURE OF DISEASES AND INCIDENCE PROJECT TRF-184-22-10-340 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-NINE THOUSAND SEVEN HUNDRED PESOS ONLY. (Php. 49,700.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AIR FRESHENER, *Aerosol, 280mL/150g min. UNIT: CAN, QUANTITY: 10 ALCOHOL, *Ethyl, 70%, scented, 500mL. UNIT: BOTTLE, QUANTITY: 30 BALLPEN, *Black. UNIT: DOZEN, QUANTITY: 30 BALLPEN, *Blue. UNIT: DOZEN, QUANTITY: 10 DATA FOLDER, *Customized. *Material: board. *Color: blue. *Size: legal/long. UNIT: PIECE, QUANTITY: 20 DISHWASHING PAD/SPONGE, *Heavy duty with green pad (scrub). *Size (HxWxD): 75 x 75 x 30mm. UNIT: PIECE, QUANTITY: 10 DISHWASHING PASTE, *400 grams, lemon scent and anti bacterial with free sponge. UNIT: PIECE, QUANTITY: 10 ENVELOPE, *DOCUMENTARY, KRAFT for A4 size document, 500 pieces per box. UNIT: BOX, QUANTITY: 2 ENVELOPE, *DOCUMENTARY, KRAFT for legal size document, 500 pieces per box. UNIT: BOX, QUANTITY: 2 FACE MASK, *Type: surgical mask. *Disposable. *Ear Loop. *3-ply. *Packaging: 50pcs per box. UNIT: BOX, QUANTITY: 30	49,700.00	49,700.00

P.O. #: TRF-184-22-11-300

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,


JOY C. CAPISTRANO
OIC - University President

I acknowledge receipt of this Notice on: 11-25-2022
Name of the Representative of the Bidder: Enig C. Capistrano
Authorized Signature: _____



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: 9142912
Name of Project: **PROVISION OF OFFICE
SUPPLIES AND OTHER MATERIALS FOR
THE OPERATION OF
ADMINISTRATIVE-VPAF, CCAARRD,
PCIEERD-GOLD MINE TAILINGS, AND DA-
BIOTECHNOLOGY UPDATING NATURE OF
DISEASES AND INCIDENCE**
PROJECT TRF-184-22-11-300 Caraga State University

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		FOIL, *Aluminum foil, jumbo roll, 12" x 300m UNIT: ROLL, QUANTITY: 3		
		FOLDER, *KRAFT.		
		*Size: legal/long.		
		*Color: brown. UNIT: PIECE, QUANTITY: 50		
		HAND SANITIZER, *Type: pump hand sanitizer.		
		*70% alcohol antibacterial sanitizing gel, kills germs more than 99.9%.		
		*Content: 250mL. UNIT: PIECE, QUANTITY: 10		
		HAND TOWEL, *White, thick. UNIT: PIECE, QUANTITY: 15		
		MARKER, *PERMANENT, black,		
		*Tip: felt, bullet type,		
		*Point: medium. UNIT: PIECE, QUANTITY: 30		
		MARKER, *PERMANENT, blue,		
		*Tip: felt, bullet type,		
		*Point: medium. UNIT: PIECE, QUANTITY: 30		
		NOTEBOOK, *Spiral, 100 leaves. UNIT: PIECE, QUANTITY: 50		
		NUMBER BAND STAMP, *Size: No. 1-8 band. UNIT: PIECE, QUANTITY: 4		
		PAIL/BUCKET, *Materials: made of plastic.		
		*Capacity: 10 liters.		
		*With handle UNIT: PIECE, QUANTITY: 2		
		PAPER, *CERTIFICATE PAPER, with border, size: 210mm x 297mm (A4), 10's per pack		
		UNIT: PACK, QUANTITY: 20		
		PENCIL, *LEAD WITH ERASER, 12 pieces per box, wood cased, hardness: HB UNIT: BOX,		
		QUANTITY: 10		
		PVC COVER, *Size: legal, 300 micron. UNIT: REAM, QUANTITY: 5		
		SIGN PEN, *BLACK, 0.3mm needle tip UNIT: PIECE, QUANTITY: 40		
		TAPE, *MASKING, width: 24mm (1") (A±1mm) UNIT: ROLL, QUANTITY: 30		
		TAPE, *MASKING, width: 48mm (2") (A±1mm) UNIT: ROLL, QUANTITY: 5		
		TISSUE, *Table napkin, large. UNIT: ROLL, QUANTITY: 10		
		WIPES, *Cleansing wipes, gentle, alcohol free formula, ideal for for instant clean- ups of		
		hands and face UNIT: PIECE, QUANTITY: 10		

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TOTAL AMOUNT:

49,700.00

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Name of the Representative of the Bidder: Engr. Cesarante
Authorized Signature: [Signature]