



## PROCUREMENT OFFICE

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### NOTICE OF AWARD

April 20, 2021

PRINTCOMP MARKETING  
Bajada, Davao City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF GENERAL ADMINISTRATION AND SUPPORT SERVICES.RAF-101-21-03-116 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED SIX THOUSAND SIX HUNDRED PESOS ONLY. (Php. 306,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ALCOHOL, *Isopropyl, 70%, 250mL. UNIT: BOTTLE, QUANTITY: 1000 BROOM, *SOFT (TAMBO), weight: 200g min tiger grass. UNIT: PIECE, QUANTITY: 50 BROOM, *STICK (TING-TING), usable length: 760mm min. UNIT: PIECE, QUANTITY: 50  DETERGENT POWDER, *1,100 grams per pack, with anionic surfactants, anti-redeposition agents, brightening agents, fragrance and fabric conditioner, preferably: lemon/kalamansi. *OFFER: Surf UNIT: PACK, QUANTITY: 100  DISHWASHING LIQUID, *600mL, antibacterial and can eliminates dirt and tough dirt, with sponge. *OFFER: Mega Value 1000ml Antibac UNIT: BOTTLE, QUANTITY: 50  NOTEBOOK, *STICK-ON, 2.5 x 2.5 *OFFER: 3x3 Acura UNIT: PAD, QUANTITY: 100 PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 400  PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 450	306,600.00	306,600.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX  
TOTAL AMOUNT:

306,600.00

P.O. #: RAF-101-21-04-119

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: \_\_\_\_\_