



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

Phone 09177078764
09177078713
09177078769
Local 248
URL: <https://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 07, 2023

Kimson Commercial
Butuan City

Dear Sir / Madam:

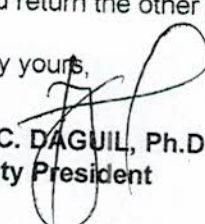
We are happy to notify you that the PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF HIGHER EDUCATION PROGRAM.RAF 101-23-02-102 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-NINE THOUSAND FIVE HUNDRED TEN PESOS ONLY. (Php. 89,510.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AIR FRESHENER, *Aerosol, 280mL/150g min. UNIT: CAN, QUANTITY: 15 BATTERY, *Dry cell, AAA, 1.5 volts, alkaline, 2 piece per pack UNIT: PACK, QUANTITY: 6	89,510.00	89,510.00
		BROOM, *SOFT (TAMBO), weight: 200g min tiger grass. UNIT: PIECE, QUANTITY: 4 CLIP BACKFOLD, *All metal, 12 pieces per box *Size: 19mm or 3/4" (-1mm) *Color: black UNIT: BOX, QUANTITY: 30 DATA FOLDER, *Materials: made of chipboard 2.5mm thick. *Deminsion (WxHxL): 75mm (3") x 230mm (9") x 380mm (15"). *With all steel lever arch file mechanism and taglia lock. UNIT: PIECE, QUANTITY: 130 DETERGENT POWDER, *All purpose, 1kg per pack. UNIT: PACK, QUANTITY: 11 DISINFECTANT SPRAY, *Aerosol type, 400 grams (min). UNIT: CAN, QUANTITY: 5 FOLDER, *L-TYPE, PLASTIC (sliding), for A4 size documents, assorted color, *50 pieces per pack. UNIT: PACK, QUANTITY: 5 FOLDER, *L-TYPE, PLASTIC (sliding), for legal size documents, assorted color, *50 pieces per pack. UNIT: PACK, QUANTITY: 5 MARKER, *WHITEBOARD, black, *Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 180 MARKER, *WHITEBOARD, blue, *Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 180 MOPBUCKET, *Mopbucket with drain. *Made from polypropylene thermoplastic polymer and metal. *Heavy duty bucket with wheels. *Dual cavity dirty water bucket. UNIT: SET, QUANTITY: 2 MOPHANDLE, *Heavy duty, screw type, wooden UNIT: PIECE, QUANTITY: 2 MOPHEAD, *Made of rayon, weight: 400 grams min UNIT: PIECE, QUANTITY: 6		

P.O. #: RAF-101-23-03-100

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: 9518753
Name of Project: **PROVISION OF OFFICE
SUPPLIES FOR THE OPERATION OF
HIGHER EDUCATION**
PROGRAM/RA#101-23-03-100 Caraga State University

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 80		
		PENCIL, *LEAD WITH ERASER, 12 pieces per box, wood cased, hardness: HB UNIT: BOX, QUANTITY: 4		
		SIGN PEN, *BLACK, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 180		
		SIGN PEN, *BLUE, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 180		
		SIGN PEN, *RED, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 48		
		STAPLE WIRE, *STANDARD, (26/6) or No.35, full strips staples, *5000 wires per box, *Number of wires per strip: 100. UNIT: BOX, QUANTITY: 15		
		TAPE, *TRANSPARENT, width: 48mm (2") ($\hat{A}\pm 1$ mm), plastic UNIT: ROLL, QUANTITY: 10		
		TRASHBAG, *GPP specs, black, 940mm x 1016mm (38" x 40"), 10pcs per roll UNIT: ROLL, QUANTITY: 10		

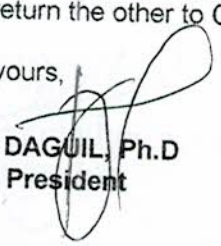
X X X X X X X X NOTHING FOLLOWS X X X X X X X X
TOTAL AMOUNT:

89,510.00

P.O. #: RAF-101-23-03-100

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ROLYN C. DAGUIL, Ph.D
University President

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Name of the Representative of the Bidder: _____

Authorized Signature: _____