



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

Phone 09177078764
09177078713
09177078760
Local: 248
URL: <https://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 21, 2023

TAMMY EMPORIUM
Butuan City

Dear Sir / Madam:

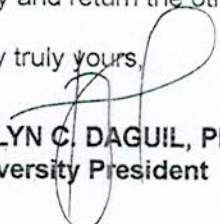
We are happy to notify you that the PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF REGISTRAR AND CULTURE AND ARTS IGF-164-23-03-149 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY. (Php. 101,875.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ALCOHOL, *Ethyl, 70%, scented, 4L. UNIT: GALLON, QUANTITY: 15 CORRECTION TAPE, *ROLLER TYPE, usable length: 6m min UNIT: PIECE, QUANTITY: 30 ENVELOPE, *MAILING, white, 70gsm, *Envelope size: width: 105mm (-3mm), length: 241mm (-3mm), 500 pieces per box. UNIT: BOX, QUANTITY: 4 PAPER, *MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 20 PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 130 PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 170 STAPLER, *STANDARD TYPE, load cap: 200 staples min UNIT: PIECE, QUANTITY: 2 TAPE, *TRANSPARENT, width: 24mm (1") (A±1mm), plastic UNIT: ROLL, QUANTITY: 6 TAPE, *TRANSPARENT, width: 48mm (2") (A±1mm), plastic UNIT: ROLL, QUANTITY: 12	101,875.00	101,875.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x x			TOTAL AMOUNT:	101,875.00

P.O. #: IGF-164-23-03-118

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: _____