

CARAGA STATE UNIVERSITY  
Main Campus, Ampayon, Butuan City

Project Reference number: 687674  
Name of Project: PROVISION OF OTHER  
SUPPLIES AND MATERIALS (DATACARD  
PREMIER PLAIN CARD et.al.) FOR THE  
ADOPTION OF THE NEW CSU AGENCY  
I.D.RAF-101-20-02-72  
Location of Project: AGUSAN DEL NORTE



Republic of the Philippines  
**Caraga State University**  
Ampayon, Butuan City  
Tel. No. (085) 342-3047 Fax No. (085) 342-1079  
URL: <https://www.carsu.edu.ph>  
Email Address: [op@carsu.edu.ph](mailto:op@carsu.edu.ph)

### NOTICE OF AWARD

February 27, 2020

ALLCARD INC.  
Davao City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OTHER SUPPLIES AND MATERIALS (DATACARD PREMIER PLAIN CARD ET.AL ) FOR THE ADOPTION OF THE NEW CSU AGENCY I.D.RAF-101-20-02-72 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-THREE THOUSAND SIX HUNDRED PESOS ONLY. (Php. 73,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DATACARD PREMIER PLAIN CARD, *CR-80 x 30mil, 250 pcs per box UNIT: BOX, QUANTITY: 4 DATACARD RETRANSFER FILM, *Datacard retransfer film (1,000 images) UNIT: BOX, QUANTITY: 4 DATACARD YMCK RIBBON, *Datacard YMCK Ribbon (1000 images) UNIT: BOX, QUANTITY: 2	73,600.00	73,600.00
TOTAL AMOUNT:				73,600.00

P.O. #: RAF-101-20-02-66

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, PhD  
University President

Scanned with  
acknowledge receipt of this Notice on:  
Name of the Representative of the Bidder:

*[Signature]*  
CUTER BEN CUTERA 3/13/2020