



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

NOTICE OF AWARD

May 13, 2024

KIMSON COMMERCIAL
820 R. Calo St., Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF THE DIFFERENT CSU ADMIN. OFFICES AND COLLEGES. (OP, OUBS, MC-CED AND CHASS OFFICE) RAF-101-24-04-143 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-THREE THOUSAND FIFTY NINE PESOS ONLY. (Php. 53,059.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BINDER CLIP, *binder clip *1 1/4 " *black *12s/box UNIT: box, QUANTITY: 3 CORRECTION TAPE, *ROLLER TYPE, usable length: 6m min UNIT: PIECE, QUANTITY: 40 DETERGENT POWDER, *All purpose, 1kg per pack. UNIT: PACK, QUANTITY: 6 DISHWASHING LIQUID, *4L per gallon. *Liquid, odorless, antibacterial. *For utensils and equipment. UNIT: GALLON, QUANTITY: 4 DISINFECTANT SPRAY, *Aerosol type, 400 grams (min). UNIT: CAN, QUANTITY: 6 ERASER, *FELT, for blackboard/whiteboard *Overall size (L x W x T) (min.): 125mm x 45mm x 19mm UNIT: PIECE, QUANTITY: 1 GLASS CLEANER, *Glass and multi-surface cleaner, 500ml, in plastic spray bottle. *Removes dirt for a streak-free long lasting shine. UNIT: BOTTLE, QUANTITY: 5 LIQUID BLEACH, *Disinfectant (99% antibac), whitens, remove stains/odor/germs, multipurpose bleach, 3785ml per gallon (3 in 1 total clean). UNIT: GALLON, QUANTITY: 8 LIQUID FABRIC CONDITIONER, *50FL Oz UNIT: GALLON, QUANTITY: 4 MARKER, *WHITEBOARD, blue, *Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 180 MOROCCO BOARD, *Size: A4 *Color: blue *100pcs/ream. UNIT: REAM, QUANTITY: 1	53,059.00	53,059.00

P.O. #: RAF-101-24-05-120

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
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PHONE: 0917 707 8713 Loc. 248 | EMAIL: csprocurement@carsu.edu.ph

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		MULTI INSECT KILLER, *Spray (can), odorless, kills mosquito, cockroach, ants, flies, 500ml UNIT: BOTTLE, QUANTITY: 5		
		MURIATIC ACID, *With power clean chemicals, removes dust stain, hard water deposits & disinfectants. UNIT: GALLON, QUANTITY: 8		
		PAPER, *CONSTRUCTION PAPER, size: 210mm x 297mm (A4) UNIT: PACK, QUANTITY: 2		
		PAPER, *MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 50		
		PAPER, *STICKER PAPER, size: 210mm x 297mm (A4) UNIT: PACK, QUANTITY: 12		
		PUSH PIN, *Flat head type. UNIT: CASE, QUANTITY: 13		
		SIGN PEN, *BLACK, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 80		
		SIGN PEN, *BLUE, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 74		
		SOAP, *Type: hand soap liquid/gel.		
		*1000mL, antibacterial, scented, kills germs more than 99.9% with vitamin A. UNIT: BOTTLE, QUANTITY: 5		
		STAPLE WIRE, *STANDARD, (26/6) or No.35, full strips staples, *5000 wires per box,		
		*Number of wires per strip: 100. UNIT: BOX, QUANTITY: 20		
		TOILET DEODORANT CAKE, *Sampaguita scent, paradichlorobenzene, 99%, 100g, without holder. UNIT: PIECE, QUANTITY: 20		
		TRASHBAG, *Plastic, black, gusseted type, 37" x 40", 10 pcs per pack UNIT: PACK, QUANTITY: 40		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT:

53,059.00

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