



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: 11744663
Name of Project: **PROVISION OF OFFICE
AND OTHER SUPPLIES AND MATERIALS
FOR THE OPERATION OF HIGHER
EDUCATION PROGRAM AND RESEARCH
SERVICES.RAF-101-24-10-348**
Location of Project: **Caraga State University**



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

NOTICE OF AWARD

November 19, 2024

J.M.J. OFFICE AND SCHOOL SUPPLIES
Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF HIGHER EDUCATION PROGRAM AND RESEARCH SERVICES.RAF-101-24-10-348 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTEEN THOUSAND ONE HUNDRED FORTY-FIVE PESOS ONLY. (Php. 16,145.00).

| QTY | Unit | Description | BID PRICE | TOTAL PRICE |
|-----|------|--|-----------|-------------|
| 1 | LOT | BALLPEN, *Black, 0.5mm tip. *NV liquid gel pen. *Medium line capped. UNIT: DOZEN, QUANTITY: 10 BROOM, *SOFT (TAMBO), weight: 200g min tiger grass. UNIT: PIECE, QUANTITY: 6 BROOM, *STICK (TING-TING), usable length: 760mm min. UNIT: PIECE, QUANTITY: 5 DETERGENT POWDER, *All purpose, 1kg per pack. UNIT: PACK, QUANTITY: 3 FACE MASK, *Surgical mask, disposable, Earloop, 3 ply Packaging,: 50pcs per pack UNIT: BOX, QUANTITY: 5 PAPER, *CERTIFICATE PAPER, embossed, size: 210mm x 297mm (A4), pastel color, 10's per pack UNIT: PACK, QUANTITY: 44 PAPER, *MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 5 PAPER, *PHOTO PAPER, size: 216mm x 330mm (legal/long), 80 gsm. UNIT: PACK, QUANTITY: 2 PAPER, Bond paper, A4, SUB 24 80GSM UNIT: REAM, QUANTITY: 8 PUNCHER, *Paper, heavy duty, with two hole guide, 1 UNIT: PIECE, QUANTITY: 1 SIGN PEN, *BLACK, 0.7mm needle tip. UNIT: DOZEN, QUANTITY: 2 TAPE, *MASKING, width: 48mm (2") (A±1mm) UNIT: ROLL, QUANTITY: 12 | 16,145.00 | 16,145.00 |

x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

16,145.00

P.O. #: RAF-101-24-11-369

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,

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____