



Phone: 341-2296 loc. 245  
URL: <http://www.carsu.edu.ph>  
Email Address:  
csuprocurement@carsu.edu.ph



### NOTICE OF AWARD

June 07, 2021

Butuan Goodyear Enterprises, Inc.  
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE COMMUNICATION SUPPLIES FOR THE OPERATION OF CSU -FACULTY MEMBERS FROM APRIL TO JUNE 2021IGF-164-21-05-18 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED THIRTY-FIVE PESOS ONLY. (Php. 366,135.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CELL CARD, *Prepaid, GLOBE worth of 300 load. UNIT: PIECE, QUANTITY: 144	366,135.00	366,135.00
		CELL CARD, *Prepaid, GLOBE worth of 500 load. UNIT: PIECE, QUANTITY: 288		
		CELL CARD, *Prepaid, SMART BUDDY worth of 300 load. UNIT: PIECE, QUANTITY: 108		
		CELL CARD, *Prepaid, SMART BUDDY worth of 500 load. UNIT: PIECE, QUANTITY: 126		
		CELL CARD, *Prepaid, SUN worth of 500 load. UNIT: PIECE, QUANTITY: 9		
		CELL CARD, *Prepaid, TM worth of 100 load.. UNIT: PIECE, QUANTITY: 78		
		CELL CARD, *Prepaid, TM worth of 300 load. UNIT: PIECE, QUANTITY: 48		
		CELL CARD, *Prepaid, TNT worth of 300 load. UNIT: PIECE, QUANTITY: 69		
		CELL CARD, *Prepaid, TNT worth of 500 load. UNIT: PIECE, QUANTITY: 81		

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxx  
**TOTAL AMOUNT:**

**366,135.00**

P.O. #: IGF-164-21-06-142

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, Ph.D.**  
University President

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