



PROCUREMENT OFFICE

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



NOTICE OF AWARD

March 15, 2021

PJD LAB MARKETING & SERVICES
Unit9, 216-A Eperanza Subd. Katipunan St. Labangon, Cebu City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE LABORATORY MATERIALS FOR THE OPERATION OF VALORIZATION OF MINING PROJECTTRF-184-21-03-51 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-EIGHT THOUSAND THREE HUNDRED FIFTY-EIGHT PESOS ONLY. (Php. 68,358.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ALIQUAT 336, *Trioctylmethylammonium chloride, alfa aesar; 100mL. UNIT: BOTTLE, QUANTITY: 2 BEAKER, *Glass, 100mL UNIT: PIECE, QUANTITY: 10 BEAKER, *Glass, 250mL UNIT: PIECE, QUANTITY: 10 BENZOIC ACID, *ACS reagents, greater than or equal to 99.5%. *500g per bottle. UNIT: BOTTLE, QUANTITY: 1 CHLOROFORM, *Lab grade, 4L per bottle. UNIT: BOTTLE, QUANTITY: 4 FACE MASK, *Type: surgical mask. *Disposable. *Ear Loop. *3-ply. *Packaging: 50pcs per box. UNIT: BOX, QUANTITY: 20 FERROUS CHLORIDE, *500g per bottle. UNIT: BOTTLE, QUANTITY: 3 FILTER PAPER, *No. 2, 8 um, cellulose filters, circles (150mm diameter). *pack of 100. UNIT: PACK, QUANTITY: 10 GLOVES, *Type: surgical gloves, NITRILE (disposable). *Materials: made of synthetic rubber (stretchable). *Size: large. *100's per box. UNIT: BOX, QUANTITY: 10 GLOVES, *Type: surgical gloves, NITRILE (disposable). *Materials: made of synthetic rubber (stretchable). *Size: medium. *100's per box. UNIT: BOX, QUANTITY: 10 MICROCENTRIFUGE TUBES, *2.0mL snap cap. *500 pieces per pack.	68,358.00	68,358.00

P.O. #: TRF-184-21-03-26

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: _____



PROCUREMENT OFFICE

Project Reference number: 7538855
Name of Project: TO PROVIDE
LABORATORY MATERIALS FOR THE
OPERATION OF VALORIZATION OF
MINING PROJECT TRF-184-21-03-51
Location of Project: Caraga State University

Phone: 341-2296 loc. 245
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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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*Microtube with locking cap, round bottom, hard-touch, natural, graduated. UNIT: PACK,
QUANTITY: 2
SCREW THREAD VIALS, *Capacity: 25mL.
*100 pcs per pack.
*White cap. UNIT: PACK, QUANTITY: 1
SODIUM ACETATE, *500g per bottle. UNIT: BOTTLE, QUANTITY: 2

XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

68,358.00

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