



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

Competence Service Uprightness

**PROCUREMENT OFFICE**

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



**NOTICE OF AWARD**

April 26, 2021

PJD LAB MARKETING & SERVICES  
Unit 9, 216-A Eperanza Subd. Katipunan St. Labangon, Cebu City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE LABORATORY SUPPLIES AND MATERIALS FOR THE OPERATION OF CHED FIGHT AGAINST COVID -19TRF-184-21-04-95 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINE HUNDRED SIXTY-FIVE THOUSAND SIXTEEN PESOS ONLY. (Php. 965,016.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYLAMIDE MONOMER, *500g per bottle. UNIT: BOTTLE, QUANTITY: 2 ALCOHOL, *Ethyl, food grade, 96%, 4L. UNIT: GALLON, QUANTITY: 1 ALCOHOL, *Isopropyl, AR grade, 99.8%, 4L. UNIT: GALLON, QUANTITY: 1 ARABIC GUM, *1kg per bottle. UNIT: BOTTLE, QUANTITY: 1 CALCIUM BISULFITE, *250g per bottle. UNIT: BOTTLE, QUANTITY: 2 CALCIUM HYPOCHLORITE, *45kg. *65-70% purity. UNIT: LOT, QUANTITY: 7 CELLULOSE NANOCRYSTAL, *High purity crystal. *20g per bottle. UNIT: BOTTLE, QUANTITY: 10 DRY YEAST, *1kg, for fermentation. UNIT: KILO, QUANTITY: 50 ETHYLENE GLYCOL DIMETHACRYLATE, *500mL per bottle UNIT: BOTTLE, QUANTITY: 10 FACE MASK, *Type: surgical mask. *Disposable. *Ear Loop. *3-ply. *Packaging: 50pcs per box. UNIT: BOX, QUANTITY: 100 FILTER PAPER, *No. 2, 8 um, cellulose filters, circles (150mm diameter). *pack of 100. UNIT: PACK, QUANTITY: 50 GLOVES, *Type: industrial gloves. *Materials: cotton with rubber coated. *Color: orange. *90 grams cotton string knit safety hand work gloves. UNIT: PAIR, QUANTITY: 10 GLUTARALDEHYDE, *1L per bottle. UNIT: BOTTLE, QUANTITY: 1 GLYCEROL, *4L per gallon, food grade, lab grade, purified glycerin, 98%. UNIT: GALLON,	965,016.00	965,016.00

P.O. #: TRF-184-21-04-76

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: \_\_\_\_\_



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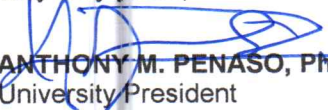
**NOTICE OF AWARD**

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		QUANTITY: 1 HYDROGEN PEROXIDE, *Analytical grade, H <sub>2</sub> O <sub>2</sub> , 30%. *2.5L per bottle. UNIT: BOTTLE, QUANTITY: 2 HYDROXYETHYL METHACRYLATE, *2-Hydroxyethyl methacrylate, 100mL per bottle. UNIT: BOTTLE, QUANTITY: 1 LECITHIN, *500g per bottle. UNIT: BOTTLE, QUANTITY: 1 MALTODEXTRIN, *100g per bottle. *Dextrose equivalent 40-70. UNIT: BOTTLE, QUANTITY: 2 MONOLEIN, *3mL, vial. UNIT: VIAL, QUANTITY: 2 NYLON 66 FILTER MEMBRANES, *Pore size: 0.20um. *Diameter: 47mm. *Package of 50. UNIT: PACK, QUANTITY: 2 NYLON 66 FILTER MEMBRANES, *Pore size: 0.45um. *Diameter: 47mm. *Package of 50. UNIT: PACK, QUANTITY: 2 PRONG CLAMP, *Steel. UNIT: PIECE, QUANTITY: 20 RUBBER TUBING, *Silicone rubber laboratory tubing, 1/4 I.D. x 1/16 wall (50ft.), latex. UNIT: ROLL, QUANTITY: 1 SODIUM ALGINATE, *1kg per bottle. UNIT: BOTTLE, QUANTITY: 1 SODIUM CASEINATE, *1kg per bottle. UNIT: BOTTLE, QUANTITY: 1 SODIUM DICHLOROISOCYANURATE, *2.5g, 100 tablet per bottle. UNIT: BOTTLE, QUANTITY: 2 SOLVENT FILTER ASSEMBLY, *Connects to 1000mL sidearm flask includes; *250mL glass reservoir. *Funnel base and stopper. *Clamp. *Stainless steel holder and screen. *2 teflon gasket. UNIT: SET, QUANTITY: 2 SURGICAL TAPE, *White, 2inch x 10yd (5cm x 9.1m), 6 roll per box. UNIT: BOX, QUANTITY: 10 SURGICAL TAPE, *White, 3inch x 10yd (7.6cm x 9.1m), 4 roll per box. UNIT: BOX, QUANTITY: 10 TETRAMETHYLETHYLENEDIAMINE, *N,N,N',N'-Tetramethylethylenediamine, 100mL per bottle. UNIT: BOTTLE, QUANTITY: 1 TWEEN 20, *4L per gallon. *Viscous liquid. UNIT: GALLON, QUANTITY: 1		

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University President

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Authorized Signature: \_\_\_\_\_





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**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**

Project Reference number: 7626078  
Name of Project: **TO PROVIDE  
LABORATORY SUPPLIES AND MATERIALS  
FOR THE OPERATION OF CHED FIGHT  
AGAINST COVID -19**TRF-184-21-04-95  
Location of Project: Caraga State University

Phone: 341-2296 loc. 245  
URL: <http://www.carsu.edu.ph>  
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[csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		TWEEN 40, *Viscous liquid. UNIT: GALLON, QUANTITY: 1		
		TWEEN 60, *Viscous liquid. UNIT: GALLON, QUANTITY: 1		
		TWEEN 80, *Viscous liquid. UNIT: GALLON, QUANTITY: 1		

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**TOTAL AMOUNT:**

**965,016.00**

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