



PROCUREMENT OFFICE

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



NOTICE OF AWARD

May 03, 2021

RDR Trading
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE OFFICE SUPPLIES FOR THE OPERATION OF CHED FIGHT AGAINST COVID-19TRF-184 21-04-104 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED FIFTY THOUSAND THREE HUNDRED TWENTY-SIX PESOS ONLY. (Php. 350,326.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACETATE, *For film, size: A4. UNIT: REAM, QUANTITY: 2 ACETATE, *Thickness: 0.075mm min (guage #3). UNIT: ROLL, QUANTITY: 2 ALCOHOL, *Ethyl, 70%, scented, 500mL. UNIT: BOTTLE, QUANTITY: 100 ANTI RUST LUBRICANT, *412mL per bottle. UNIT: BOTTLE, QUANTITY: 20 BALLPEN, *Black, 0.3mm tip. UNIT: PIECE, QUANTITY: 200 CLEAR BOOK REFILL, *Transparent,A4,20 sheet per pack UNIT: BOX, QUANTITY: 25 CLEARBOOK, *20 transparent pockets, for A4 size. UNIT: PIECE, QUANTITY: 25 CLOTH, *Type: neoprene. *Color: silver. UNIT: METER, QUANTITY: 200 CLOTH, *Type: tightly woven cotton fabric. UNIT: METER, QUANTITY: 200 DATA FILE BOX, *Materials: made of chipboard 3mm thick, with closed ends. *Dimension (WxHxL): 125mm (5") x 230mm (9") x 400mm (16"). UNIT: PIECE, QUANTITY: 15 DISHWASHING LIQUID, *250mL, lemon scent with antibacterial and can eliminates dirt and tough dirt, with sponge. UNIT: BOTTLE, QUANTITY: 3 ERASER, *FELT, for blackboard/whiteboard *Overall size (L x W x T) (min.): 125mm x 45mm x 19mm UNIT: PIECE, QUANTITY: 10 FILE ORGANIZER, *Expanding, plastic, legal, 12 pockets UNIT: PIECE, QUANTITY: 25 FOIL, *Aluminum foil, 5 meter per roll. UNIT: ROLL, QUANTITY: 9 GLUE STICK, *25s UNIT: PACK, QUANTITY: 5 GLUE, *Multi-purpose glue, white liquid. *Strong formula: dry fast safe & non-toxic. *240g per bottle. UNIT: BOTTLE, QUANTITY: 20 HIGHLIGHTER PEN, *Flourescent ink, assorted colour,10pcs/box UNIT: BOX, QUANTITY: 5 MARKER INK REFILL, *Whiteboard, black UNIT: BOTTLE, QUANTITY: 3	350,326.00	350,326.00

P.O. #: TRF-184-21-05-93

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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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		MARKER INK REFILL, *Whiteboard, blue UNIT: BOTTLE, QUANTITY: 3		
		MARKER INK REFILL, *Whiteboard, red UNIT: BOTTLE, QUANTITY: 3		
		MARKER, *WHITEBOARD, black, *Tip: felt, bullet type, *12 pieces per box. UNIT: BOX, QUANTITY: 2		
		NOTE PAD, *STICK-ON, 1 x 3, 3 pad per pack UNIT: PACK, QUANTITY: 10		
		NOTE PAD, *STICK-ON, 2 x 3, 100 sheets per pad UNIT: PAD, QUANTITY: 10		
		PAIL/BUCKET, *100 liters capacity, made of plastic with handle. UNIT: PIECE, QUANTITY: 3		
		PAPER, *MANILA PAPER, 1 whole UNIT: PIECE, QUANTITY: 100		
		PAPER, *MULTI-PURPOSE, 70 gsm., size: 8.5 x 11 (letter/short). UNIT: REAM, QUANTITY: 20		
		PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4). UNIT: REAM, QUANTITY: 200		
		PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 200		
		PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 230 gsm, high glossy, 20's per pack UNIT: PACK, QUANTITY: 10		
		PENCIL, *LEAD WITH ERASER, 12 pieces per box, wood cased, hardness: HB UNIT: BOX, QUANTITY: 20		
		PVC COVER, *Size: legal, 300 micron. UNIT: REAM, QUANTITY: 80		
		SIGN PEN, *BLACK, 0.5mm needle tip, 12 pieces per box UNIT: BOX, QUANTITY: 5		
		SIGN PEN, *BLUE, 0.5mm needle tip, 12 pieces per box UNIT: BOX, QUANTITY: 5		
		SIGN PEN, *RED, 0.5mm needle tip, 12 pieces per box UNIT: BOX, QUANTITY: 5		
		STAPLE WIRE, *HEAVY DUTY, 1220FA-H. UNIT: BOX, QUANTITY: 1		
		STICKER, *Dimension: 3.5ft. x 164ft. *Type: glossy. *Glossy nexjet vinyl sticker. UNIT: ROLL, QUANTITY: 5		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx
TOTAL AMOUNT:

350,326.00

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