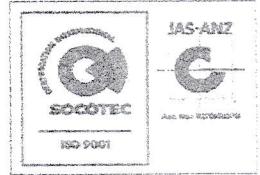




Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



PROCUREMENT OFFICE

NOTICE OF AWARD

May 03, 2021

Kimson Commercial
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE OFFICE SUPPLIES FOR THE OPERATION OF TES 1ST SEM 2019-2020IGF-164-21-04-142 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY PESOS ONLY. (Php. 75,840.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DATA FOLDER, *Customized. *Material: board. *Color: blue. *Size: legal/long. UNIT: PIECE, QUANTITY: 30	75,840.00	75,840.00
		EXTENSION WIRE, *3 available sockets/outlet, 5 meters wire. UNIT: PIECE, QUANTITY: 2		
		FOLDER, *Expanding, plastic, green, legal. *12 pieces per pack UNIT: PACK, QUANTITY: 16		
		GUN TACKER WIRE, *TS-14R UNIT: BOX, QUANTITY: 1		
		MOUSE, *Wired, USB type, optical. UNIT: UNIT, QUANTITY: 7		
		PAPER, *MIMEO, size: 8.5" x 13" (legal/long), substance 20, white wove UNIT: REAM, QUANTITY: 40		
		PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 171		
		SIGN PEN, *BLACK, 0.5mm needle tip, 12 pieces per box UNIT: BOX, QUANTITY: 6		
		SIGN PEN, *BLUE, 0.5mm needle tip, 12 pieces per box UNIT: BOX, QUANTITY: 6		
		STAPLER, *BINDER TYPE, heavy duty, desktop UNIT: PIECE, QUANTITY: 5		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx

TOTAL AMOUNT:

75,840.00

P.O. #: IGF-164-21-05-126

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: _____