

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



NOTICE OF AWARD

May 31, 2021

Kimson Commercial
Butuan City

Dear Sir / Madam:

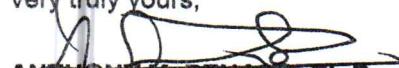
We are happy to notify you that the TO PROVIDE OFFICES SUPPLIES FOR THE OPERATION OF DOST-GIA - CYANANOBOT USING OPTICAL NANO-SENSORTRF-184-21-05-131 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-TWO THOUSAND ONE HUNDRED PESOS ONLY. (Php. 52,100.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DATA FOLDER, *Materials: made of chipboard 2.5mm thick. *Demision (WxHxL): 75mm (3") x 230mm (9") x 380mm (15"). *With all steel lever arch file mechanism and taglia lock. UNIT: PIECE, QUANTITY: 10 DISHWASHING LIQUID, *250mL, lemon scent with antibacterial and can eliminates dirt and tough dirt, with sponge. UNIT: BOTTLE, QUANTITY: 50 DISTILLED WATER, *5L per bottle. UNIT: BOTTLE, QUANTITY: 20 INDEX TAB, *Dimension: 2 x 6 x 16cm, weight: 40g, clear UNIT: BOX, QUANTITY: 5 MICROWAVABLE CONTAINER, *Type: plastic. *Capacity: 1000mL (square). *10-12 pcs per pack. UNIT: PACK, QUANTITY: 10 MICROWAVABLE CONTAINER, *Type: plastic. *Capacity: 500mL (square). *10-12 pcs per pack. UNIT: PACK, QUANTITY: 10 MICROWAVABLE CONTAINER, *Type: plastic. *Capacity: 750mL (rectangular). *10-12 pcs per pack. UNIT: PACK, QUANTITY: 10 NOTEPAD, *STICK-ON, 3 x 4, 100 sheets per pad UNIT: PAD, QUANTITY: 50 PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4). UNIT: REAM, QUANTITY: 50 PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long) UNIT: REAM, QUANTITY: 40 PAPER, *STICKER, size: 8.5" x 13" (legal/long), matte, vinyl, high quality, ideal for inventory items. UNIT: PACK, QUANTITY: 5 RECORD BOOK, *300 PAGES, size: 214mm x 278mm min UNIT: BOOK, QUANTITY: 5 SELF ADHESIVE TAPE, *Waterproof self-adhesive tape.	52,100.00	52,100.00

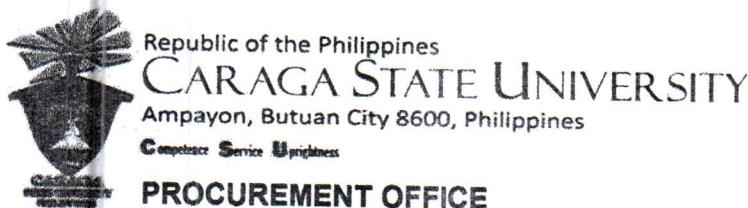
P.O. #: TRF-184-21-05-119

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
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*Size: big.

*Color: green. UNIT: ROLL, QUANTITY: 2

STAPLE WIRE, *HEAVY DUTY, 1220FA-H. UNIT: BOX, QUANTITY: 10

TAPE, *MASKING, width: 24mm (1"). UNIT: ROLL, QUANTITY: 5

TAPE, *TRANSPARENT, width: 48mm (2"), plastic. UNIT: ROLL, QUANTITY: 5

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

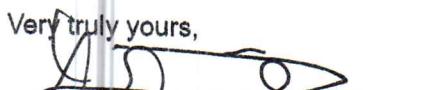
TOTAL AMOUNT:

52,100.00

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University President

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