



PROCUREMENT OFFICE

Project Reference number: 7569508
Name of Project: TO PROVIDE PRINTING
OF SOUVENIR PROGRAM FOR THE
OPERATION OF REGISTRAR
OFFICEIGF164-21-03-Caraga State University

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



NOTICE OF AWARD

April 05, 2021

ISG PRINT IDEAS
Cagayan de Oro City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE PRINTING OF SOUVENIR PROGRAM FOR THE OPERATION OF REGISTRAR OFFICEIGF164-21-03-40 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 142,500.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1500	COPY	SOUVENIR PROGRAM, *For the cover: Paper size: 8.5" x 13", Paper type: board, Printing type: outside front and outside back, the text is embossed and colored picture through laser printer, For the inside: Paper size: 8.5" x 13", Paper type: substance 20, Printing type: laser (please see attached design)	95.00	142,500.00

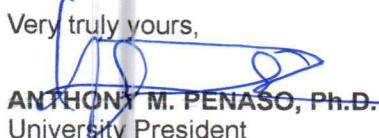
XXXXXXXXX NOTHING FOLLOWS XXXXXXXX
TOTAL AMOUNT:

142,500.00

P.O. #: IGF-164-21-04-82

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: _____