



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

March 05, 2025

J.M.J. OFFICE AND SCHOOL SUPPLIES
Block 6, Lot 13, Steel Town, Sta. Elena, Iligan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCIEERD PROJECT 1 ICT4RM 2.0: COLLECTIVE INTELLIGENCE Y3 (JUNE 1, 2024 - MAY 31, 2025)TRF-184-25-02-028 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-SIX THOUSAND FOUR HUNDRED SIXTY-NINE PESOS ONLY. (Php 66,469.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CERTIFICATE HOLDER, *Size: A4, Color: Black UNIT: PIECE, QUANTITY: 270 DETERGENT POWDER, All Purpose Cleaner size: 500mL Color: Floral UNIT: PIECE, QUANTITY: 6 LIQUID BLEACH, *Disinfectant (99% antibac), whitens, remove stains/odor/germs, multipurpose bleach, 3785ml per gallon (3 in 1 total clean). UNIT: GALLON, QUANTITY: 1 NOTEBOOK, Cover Materials : Leather Pages:200pages Size: 210 x 145mm(A5) UNIT: PIECE, QUANTITY: 50 PAPER, *CERTIFICATE PAPER, without border, size: 210mm x 297mm (A4), color gold, 10's per pack UNIT: PACK, QUANTITY: 50 PAPER, C2S Paper Glossy Size: A4 - 210 x 297 mm Thickness: 180 gsm Coating: Two side Color: Bright White Number of Sheets: 100 pcs UNIT: PACK, QUANTITY: 4 PAPER, C2S Paper Glossy Size: A3 - 297 Å— 420 mm Thickness: 180 gsm Coating: Two side Color: Bright White	66,469.00	66,469.00

P.O. #: TRF-184-25-02-031

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,


ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: 03-17-2025

Name of the Representative of the Bidder: AMIEL BANO

Authorized Signature: 



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		Number of Sheets: 50 pcs UNIT: PACK, QUANTITY: 6 ROLL-UP BANNER, *Size (WxH): 3.3ft. x 6.5ft. or (100cm x 200cm). (40" x 80") *Super lightweight: 2kgs. *Easy to use, longer life span, retractable base stores and protects *graphics, premium quality. non-curl graphic, twist out support. *Included: carry bag. (See attached sample) UNIT: PIECE, QUANTITY: 10 SIGN PEN, *BLACK, 0.7mm needle tip. UNIT: DOZEN, QUANTITY: 10 SINTRA BOARD HOLDER STAND, *Color: Elegant Black *Specifications: Heavy Duty 1kg *Qualities: Dual-sided Banner Slot Size up to >80" in height UNIT: PIECE, QUANTITY: 6 STICKER, *Vinyl Sticker, Long 20's UNIT: PACK, QUANTITY: 4 TAPE, *DOUBLE SIDED, with foam, width: 24mm (1"). UNIT: ROLL, QUANTITY: 20 TOILET TISSUE PAPER, *Interfolded paper towel. UNIT: PACK, QUANTITY: 10 TRASHBAG, *Size: large. *100's per pack. UNIT: PACK, QUANTITY: 2		

x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

66,469.00

P.O. #: TRF-184-25-02-031

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,


ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: 03-17-2025

Name of the Representative of the Bidder: AMIEL BANO

Authorized Signature: 