



PROCUREMENT OFFICE

NOTICE OF AWARD

November 07, 2024

KIMSON COMMERCIAL
820 R. Calo St., Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF ACIAR-GRIFFITH OFFICE (ACIAR-GRIFFITH Y5 (100123-093024 TO 12-24)TRF-184-24-10-291 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY. (Php. 48 580.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BATTERY, *Dry cell, AA, 1.5 volts, alkaline. 2 piece per pack UNIT: PACK, QUANTITY: 40	48,580.00	48,580.00

CLEANER, *Type: TOILET BOWL AND URINAL.

*Net content: 1000mL (1L) in rigid plastic bottle.

*Color: clear or blue.

*Bactericidal, fully miscible in water (not chlorine based), kills germs and bacteria (professional cleaning solution). UNIT: BOTTLE, QUANTITY: 10

DISHWASHING LIQUID, *4L per gallon.

*Liquid, odorless, antibacterial.

*For utensils and equipment. UNIT: GALLON, QUANTITY: 10

DISHWASHING PASTE, *400 grams, lemon scent and anti bacterial with free sponge. UNIT: PIECE, QUANTITY: 25

DISINFECTANT SPRAY, *Aerosol type, 400 grams (min). UNIT: CAN, QUANTITY: 7

FEATHER DUSTER, *Soft feather duster, strong adsorption capacity, wooden-dowel handle. UNIT: PIECE, QUANTITY: 4

FLOOR MOP, *spin mop with bucket and microfiber mop. UNIT: SET, QUANTITY: 2

GIFT BAG, *Kraft bag.

*With design for the token. UNIT: PIECE, QUANTITY: 100

GLUE, *All-purpose, dries clear, non-toxic, paste with applicator.

*Gross weight: 200 grams. UNIT: JAR, QUANTITY: 4

LIQUID BLEACH, *Disinfectant (99% antibac), whitens, remove stains/odor/germs, multipurpose bleach, 3785ml per gallon (3 in 1 total clean). UNIT: GALLON, QUANTITY: 13

P.O. #: TRF-184-24-11-273

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:

Name of the Representative of the Bidder:

Authorized Signature:



Republic of the Philippines

CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Computer Science Department

Competence Service Uprightness

PROCUREMENT OFFICE

NOTICE OF AWARD



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

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		MARKER, *WHITEBOARD, black, *Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 40		
		MARKER, *WHITEBOARD, blue. *Tip: felt, bullet type. UNIT: PIECE, QUANTITY: 20		
		PAPER, *CARDBOARD PAPER. *Size: A4. *200gsm, 10 sheets per pack. *Color: white. UNIT: PACK, QUANTITY: 25		
		PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 180 gsm, matte, 20's per pack UNIT: PACK, QUANTITY: 50		
		PAPER, *SPECIALTY BOARD, size: A4, gsm: 240,20 sheets per pack. UNIT: PACK, QUANTITY: 20		
		SIGN PEN, *BLACK, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 80		
		SIGN PEN, *BLUE, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 20		
		SIGN PEN, *RED, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 10		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX
TOTAL AMOUNT:

48,580.00

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