



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

December 16, 2024

KIMSON COMMERCIAL  
820 R. Calo St., Butuan City

Dear Sir / Madam:

We are happy to notify you that the SHOPPING-PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE OPERATION OF CHCI OFFICE. (DA- FARM TO MARKET ROAD IMPACT ASSESSMENT APRIL 1 TO SEPT. 30,2024-EXT. DEC. 31,2024)TRF-184-24-12-356 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED PESOS ONLY. (Php. 125,200.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	DATA FILE BOX, *Materials: made of chipboard 3mm thick with closed ends w/hxl 5"x9"x16" UNIT: PIECE, QUANTITY: 30 DATA FOLDER, *Customized, Material: board, Color: blue, Size: legal/long UNIT: PIECE, QUANTITY: 30 ENVELOPE, *EXPANDING, KRAFT for legal size document, with string and eyelet or elastic strap, 100 pieces per box, UNIT: BOX, QUANTITY: 5 FOLDER, *PRESSBOARD *Size LONG *100 pieces per box *Collor: Green UNIT: BOX, QUANTITY: 5 LAMINATING FILM, *Size: 3 x 5mm, width: 9", *Clear UNIT: ROLL, QUANTITY: 3 MARKER, *WHITEBOARD, black, *Tip: felt, bullet type, UNIT: PIECE, QUANTITY: 100 NOTEPAD, *STICK-ON, 4 x 4 UNIT: PAD, QUANTITY: 30 PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4) UNIT: REAM, QUANTITY: 250 RING BINDER, *PLASTIC, 1 1/2", black, 10's per bundle UNIT: BUNDLE, QUANTITY: 5 RING BINDER, *PLASTIC, 1", black, 10's per bundle UNIT: BUNDLE, QUANTITY: 5 RING BINDER, *PLASTIC, 1/4", black, 10's per bundle UNIT: BUNDLE, QUANTITY: 5 RING BINDER, *PLASTIC, 2", black, 10's per bundle UNIT: BUNDLE, QUANTITY: 5 SIGN PEN, *BLACK, 0.7mm needle tip, UNIT: DOZEN, QUANTITY: 10	125,200.00	125,200.00

P.O. #: TRF-184-24-12-326

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:



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SIGN PEN. *BLUE, 0.7mm needle tip, UNIT: DOZEN, QUANTITY: 10		
		SIGN PEN. *RED, 0.7mm needle tip, UNIT: DOZEN, QUANTITY: 10		
		SIGN PEN. *RED, liquid/gel ink, 0.5mm needle tip UNIT: PIECE, QUANTITY: 25		
		x x x x x x x x NOTHING FOLLOWS x x x x x x x		
		<b>TOTAL AMOUNT:</b>		<b>125,200.00</b>

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