

PROCUREMENT OFFICE

Project Reference number: 7483566
Name of Project: TO PROVIDE
LABORATORY SUPPLIES FOR THE
OPERATION OF NACS
PROJECTTRF-184-2102-17a Caraga State University

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



NOTICE OF AWARD

March 02, 2021

PJD LAB MARKETING & SERVICES
Unit 9, 216-A Eperanza Subd. Katipunan St. Labangon, Cebu City

Dear Sir / Madam:

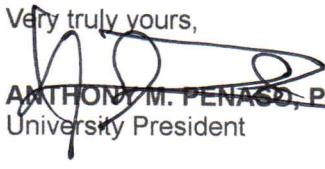
We are happy to notify you that the TO PROVIDE LABORATORY SUPPLIES FOR THE OPERATION OF NACS PROJECTTRF-184-21-02-17 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SIXTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-TWO PESOS ONLY. (Php. 168,742.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACETIC ACID, *2.5L per bottle. UNIT: BOTTLE, QUANTITY: 5 ADJUSTABLE VOLUME PIPETTOR, *Micropipette, volume range: 100-1000 uL. UNIT: PIECE, QUANTITY: 2 ASCORBIC ACID, *500g. UNIT: BOTTLE, QUANTITY: 4 CENTRIFUGE TUBE, *15mL, 50 pcs per pack. UNIT: PACK, QUANTITY: 10 CENTRIFUGE TUBE, *50mL, 25 pcs per pack. UNIT: PACK, QUANTITY: 20 FILTER PAPER, *No. 2, 8 um, cellulose filters, circles (150mm diameter). *pack of 100. UNIT: PACK, QUANTITY: 10 FOIL, *Aluminum foil, 5 meter per roll. UNIT: ROLL, QUANTITY: 5 HYDROCHLORIC ACID, *2.5L per bottle (HCl). UNIT: BOTTLE, QUANTITY: 2 PIPETTE TIPS, *Micropipette tips, 1000uL volume, blue. *1000 pcs per pack. UNIT: PACK, QUANTITY: 2 SODIUM ACETATE, *500g per bottle. UNIT: BOTTLE, QUANTITY: 1 SODIUM HYDROXIDE, *Reagent grade. *500g per bottle. UNIT: BOTTLE, QUANTITY: 10 SULFURIC ACID, *2.5L per bottle. UNIT: BOTTLE, QUANTITY: 5 SURGICAL TAPE, *White, 2inch x 10yd (5cm x 9.1m), 12 roll per box. UNIT: BOX, QUANTITY: 4 SURGICAL TAPE, *White, 3inch x 10yd (7.6cm x 9.1m), 10 roll per box. UNIT: BOX, QUANTITY: 4 ZINC ACETATE, *500g per bottle. *ACS reagent, greater than or equal to 98%. UNIT: BOTTLE, QUANTITY: 3 ZINC OXIDE NANOPOWDER, *10g per bottle. *<100nm particle size. UNIT: BOTTLE, QUANTITY: 5	168,742.00	168,742.00

P.O. #: TRF-184-21-03-16

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. PENASCO, Ph.D.
University President

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____



PROCUREMENT OFFICE

Project Reference number: **7483566**
Name of Project: **TO PROVIDE
LABORATORY SUPPLIES FOR THE
OPERATION OF NACS**
PROJECT TRF-184-21 Caraga State University

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



NOTICE OF AWARD

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxxx

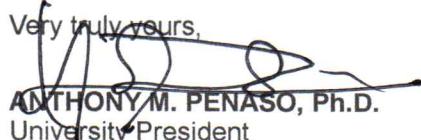
TOTAL AMOUNT:

168,742.00

P.O. #: TRF-184-21-03-16

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ANTHONY M. PENASO, Ph.D.
University President

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Authorized Signature: _____