



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 12, 2023

HORSEPOWER EQUIPMENT SUPPLY & CONSTRUCTION SERVICES
Zone Matinabangon, Suarez, Iligan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OFFICE SUPPLIES AND MATERIALS (ACETATE, OTHER/S) FOR THE OPERATION OF CHED-TES AND CHED-SIKAP OFFICE/TRF-184-23-11-342 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWO THOUSAND TWO HUNDRED SEVENTY-NINE PESOS ONLY. (Php. 102,279.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACETATE, *For film, size: A4 UNIT: REAM, QUANTITY: 20 CORRECTION TAPE, *ROLLER TYPE, usable length: 6m min UNIT: PIECE, QUANTITY: 50 DATA FILE BOX, *Material: board. *Product dimension (LxWxH): 47 x 29 x 34cm. *Color: RED. *Product weight: 0.10kg. UNIT: PIECE, QUANTITY: 31 ENVELOPE, *DOCUMENTARY, KRAFT for legal size document, 500 pieces per box. UNIT: BOX, QUANTITY: 3 ENVELOPE, *MAILING, white, with window, 70gsm. *Envelope size: width: 105mm (-3mm), length: 241mm (-3mm), 500 pieces per box. UNIT: BOX, QUANTITY: 2 FOLDER, *EXPANDING, Pressboard. *Size: legal/long. *Color: green. UNIT: PIECE, QUANTITY: 97 GLUE, *Multi-purpose glue, white liquid. *Strong formula: dry fast safe & non-toxic. *240g per bottle. UNIT: BOTTLE, QUANTITY: 2 MARKER, *PERMANENT, black. *Tip: felt, bullet type. *Point: medium. UNIT: PIECE, QUANTITY: 72 NOTEPAD, *STICK-ON, with "Sign Here". UNIT: PACK, QUANTITY: 12 PAPER, *MIMEO, size: 8.5" x 13" (legal/long), substance 20, white wove. UNIT: REAM, QUANTITY: 21 PAPER, *MULTICOPY, 80gsm, size: 210mm x 297mm (A4). UNIT: REAM, QUANTITY: 80 PAPER, *MULTICOPY, 80gsm, size: 216mm x 330mm (legal/long). UNIT: REAM, QUANTITY: 92 PAPER, *PHOTO PAPER, size: 210mm x 297mm (A4), 230 gsm, high glossy, 20's per pack. UNIT: PACK, QUANTITY: 50	102,279.00	102,279.00

P.O. #: TRF-184-23-12-336

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,

ROLYN C. DAGUIL, Ph.D
University President

I acknowledge receipt of this Notice on: 12-29-2023

Name of the Representative of the Bidder: Mismen Dahili

Authorized Signature: _____



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		PAPER, *STICKER PAPER, size: 210mm x 297mm (A4). UNIT: PACK, QUANTITY: 75		
		PENCIL, *LEAD WITH ERASER, 12 pieces per box, wood cased, hardness: HB. UNIT: BOX, QUANTITY: 10		
		TAPE, *DUCT TAPE, 3M, 1900 PE coated silver, 48mm x 50m, heavy duty, strong hold, sticks well to many surfaces. UNIT: ROLL, QUANTITY: 25		

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TOTAL AMOUNT:

102,279.00

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