



Republic of the Philippines
Caraga State University
Ampayon, Butuan City

Tel. No. (085) 342-3047 Fax No. (085) 342-1079
URL: <https://www.carsu.edu.ph>
Email Address: op@carsu.edu.ph

NOTICE OF AWARD

November 18, 2019

Power On Enterprise
10 Aquino, Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE OFFICE FURNITURE FOR THE OPERATION OF NICER 3 PROJECTTRF-184-19-11-408 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-NINE THOUSAND TWO HUNDRED THIRTY-FIVE PESOS ONLY. (Php. 89,235.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BOOKCASE/BOOKSHELF, *80 x 30cm *Particle board (pb) panels with melamine laminate with pvc edge bonding *Weight capacity 25 kgs/shelf *Product weight: 38 kgs *Color: black walnut UNIT: UNIT, QUANTITY: 5	89,235.00	89,235.00
		CHAIR, *Receiving chair *Material: fabric *Metal chrome 20 x 40 x 1.22mm thick metal tube leg in chrome plated *20mm thick foam seat & backrest *Color: dark brown UNIT: PIECE, QUANTITY: 3		
		OFFICE TABLE, *With 3 drawers *1 drawer in the center/front main table *1 drawer in the left and 1 drawer in the right *Color: brown UNIT: UNIT, QUANTITY: 3		
		SOFA, *Dimension: 2S-W1520 x D860 x H860mm, 3S-W2127 x D860 x H860mm *Warranty: 1 years *Fabric covers: grey or brown leatherette covers, ferrare coal, bella cream UNIT: UNIT, QUANTITY: 1		
			TOTAL AMOUNT:	89,235.00

P.O. #: TRF-184-19-11-428

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. PENASO, Ph.D.
University President

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

26 NOV 2019
VERA MAE MUNOZ
POWER ON ENTERPRISE
09988815080