

OFFICE OF THE PROVINCIAL GOVERNOR

NOTICE OF AWARD

July 19, 2023

Ms. Irish Jane T. Cristobal Proprietor Isaiah 8:15 Enterprises District II, Cauayan City, Isabela

Dear Ms. Cristobal,

We are pleased to notify you that the Supply and Delivery of Office Supplies/ITB No. 2023-G-016/Lot 1 for the Province of Isabela in the amount of Two Million Three Hundred Eighty Seven Thousand Five Hundred Fifty Pesos & 00/100 (P2,387,550.00) is hereby awarded to you as the Bidder with the Single

Calculated and Responsive Bid.

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE (₱)	TOTAL BID PRICE (P)
1	2,200	ream	Bond Paper A4 size Multicopy 80GSM	355.00	781,000.00
2	300 /	bottle	Ink Continuous 003 Black	405.00	121,500.00
3	150 /	bottle	Ink Continuous 003 Cyan	405.00	60,750.00
4	150	bottle	Ink Continuous 003 Magenta	405.00	60,750.00
5	150 -	bottle	Ink Continuous 003 Yellow	405.00	60,750.00
6	1,000 ∠	piece	Envelope Expandable w/ knot,brown	16.00	16,000.00
7	300 <	piece	Pentel Pen, Black	28.00	8,400.00
8	15 /	box	TonerS2010	6,500.00	97,500.00
9	15 -	box	Toner S2011	6,500.00	97,500.00
10	6 /	box	Toner S2320	6,500.00	39,000.00
11	15 /	piece	Toner Cartridge V2560	6,800.00	102,000.00
12	10 /	box	Drum Cartridge V25S0	17,325.00	173,250.00
13	15	bottle	Ink D60 Cyan, Continuous ink	530.00	7,950.00
14	15	bottle	Ink D60 Magenta, Continuous ink	530.00	7,950.00
15	15 -	bottle	Ink D60 Yellow, Continuous ink	530.00	7,950.00
16	100 -	pack	Highlighter pen (3 colors)	65.00	6,500.00
17	300 -	piece	Scissor med. Size	48.00	14,400.00
IS	2,000	piece	Pencil No. 2	12.00	24,000.00
19	1,000	piece	Correction Tape	28.00	28,000.00
20	5,000	piece	File Folder, Expandable Green	17.00	85,000.00

21	400	piece	Whiteboard Marker	51.00	20,400.00
22	20	set	Universal ink, (black) IL	1,040.00	20,800.00
23	15	set	Universal ink, (cyan) IL	1,040.00	15,600.00
24	15	set	Universal ink, (Magenta) IL	1,040.00	15,600.00
25	15	set	Universal ink, (Yellow) IL	1,040.00	15,600.00
26	3,000	piece	Folder Tagboard, Short, White	6.00	18,000.00
27	7,000	piece	Folder Tagboard, Long, White	6.10	42,700.00
28	5,000	piece	Ball pen, Black	9.50	47,500.00
29	300	roll	Transparent tape 1"	42.00	12,600.00
30	300	pack	Battery AA (4 pcs/pack)	160.00	48,000.00
31	300	pack	Battery AAA (4 pcs/pack)	170.00	51,000.00
32	400	pad	Sticky Note (Post It) 3 x 3	48.00	19,200.00
33	300	bottle	Glue, All-purpose 30ml	95.00	28,500.00
34	200	pack	Sticker paper, long matte	60.00	12,000.00
35	200	pack	Sticker paper, short matte	56.00	11,200.00
36	200	piece	File Box Single	110.00	22,000.00
37	100	piece	File Box w/ cover	470.00	47,000.00
38	400	box	Staple wire no. 35	28.00	11,200.00
39	300	box	Paper clip, med. Size	48.00	14,400.00
40	200	piece	Ruler, metal 12"	52.00	10,400.00
41	16	box	Ink DA24 Black	2,350.00	37,600.00
42	100	piece	Cutter Knife, HD	320.00	32,000.00
43	300	box	Clip Blackfold 50mm	75.00	22,500.00
44	200	box	Paper fastener, plastic	58.00	11,600.00
			*** *nothing follows		
Total B	₱ 2,387,550.00				

You are therefore required within ten (10) days from the receipt hereof to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the instruction to Bidders. Failure to comply therewith shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

RODOLFO T. ALBANO III

Governor

Received by:

Date:

19 2023