

OFFICE OF THE GOVERNOR

NOTICE OF AWARD

September 12, 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-020 (3rd Quarter, 2023) /Lot 2 for the Province of Isabela in the amount of Two Million Eight Hundred Thirty Nine Thousand Two Hundred Ninety Pesos & 00/100 (₱2,839,290.00) 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 (₱)
1	1,600	ream	Bond Paper A4 size, multicopy 80GSM	355.00	568,000.00
2	2,200	ream	Bond Paper legal size Multicopy 80GSM	390.00	858,000.00
3	200	ream	Bond Paper Short size	320.00	64,000.00
4	20	piece	Toner 85A	5,109.00	102,180.00
5	200	bottle	Ink continuous 003 Black	405.00	81,000.00
6	60	bottle	Ink Continuous 003 Cyan	405.00	24,300.00
7	60	bottle	ink Continuous 003 Magenta	405.00	24,300.00
8	60	bottle	Ink Continuous 003 Yellow	405.00	24,300.00
9	500	piece	Envelope expandable w/ knot Brown	16.00	8,000.00
10	300	piece	Pentel Pen Black	28.00	8,400.00
11	12	box	TonerS2010	6,550.00	78,600.00
12	12	box	Toner 52011	6,550.00	78,600.00
13	2,000	piece	Envelope long brown 500's	9.50	19,000.00
14	10	piece	Toner cartridge V2560	6,900.00	69,000.00
15	7	box	Drum Cartridge V2560	17,300.00	121,100.00
16	20	bottle	Ink D60 Black continuous ink	530.00	10,600.00
17	20	bottle	Ink BT500 Cyan, continuous ink	530.00	10,600.00
IS	20	bottle	Ink BT500 Magenta, continuous ink	530.00	10,600.00
19	20	bottle	Ink BT500 Yellow, continuous ink	530.00	10,600.00
20	30	ream	Tabloid Paper, A3 size	535.00	16,050.00

Total B	₱2,839,280.00				
			*** *nothing follows		
45	200	piece	Stapler w/ staple wire remover	450.00	90,000.00
44	100	piece	Cutter Knife	320.00	32,000.00
43	16	box	Ink DA24 Black	2,350.00	37,600.00
42	10	box	Ink DA14	2,350.00	23,500.00
41	20	piece	Ink GT52 Yellow	520.00	10,400.00
40	20	piece	Ink GT52 Magenta	520.00	10,400.00
39	40	piece	ink GT51 Black	520.00	20,800.00
38	300	roll	Masking Tape	68.00	20,400.00
37	6	piece	Ink BPS 150	2,500.00	15,000.00
36	200	bottle	Glue, All-purpose 30ml.	95.00	19,000.00
35	200	pad	Sticky note (Post it) 3x3	49.00	9,800.00
34	60	piece	Tape dispenser	195.00	11,700.00
33	500	roll	Transparent tape 1	42.00	21,000.00
32	2,000	piece	Ball pen, blue	9.75	19,500.00
31	5,000	piece	Ball pen, black	9.75	48,750.00
30	15,000	piece	Folder tagboard, long (White)	6.00	90,000.00
29	500	pack	Work-board paper, long White	36.00	18,000.00
28	300	pack	Battery "AA" (4pcs./pack)	160.00	48,000.00
27	7	bottle	Universal ink (Yellow) 1 Liter	1,020.00	7,140.00
26	7	bottle	Universal ink (Magenta) 1 Liter	1,020.00	7,140.00
25	7	bottle	Universal ink (Cyan) 1 Liter	1,020.00	7,140.00
24	1,000	bottle	Universal Ink (Black) 1 Liter	1,020.00	14,280.00
22	1,000	piece piece	File Folder, expandable, green	17.50	17,500.00
21	2,000 1,000	piece	Pencil No. 2 Correction Tape	12.50 28.00	25,000.00 28,000.00

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 II

Governor

Received by

Date: 09-

09-12-2023