



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

Office of the Governor

NOTICE OF AWARD

MAR 28 2025

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 project: **Supply and Delivery of Office Supplies (1st Quarter, 2025) for PGSO/ ITB No. 2025-G-003/ LOT 1** for the Province of Isabela in the amount of **Two Million One Hundred Ninety Nine Thousand Six Hundred Ninety Pesos & 00/100 (P2,199,690.00)** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid.

ITEM NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	20	reams	Tabloid Paper, A3	535.00	10,700.00
2	100	pcs.	File box w/ cover	495.00	49,500.00
3	200	pcs.	File box single	125.00	25,000.00
4	300	pad	Note Pad (Post It) 3x3	55.00	16,500.00
5	300	pad	Note Pad (Post It) 3x2	52.00	15,600.00
6	200	reams	Paper, Multicopy 80 GSM letter size	320.00	64,000.00
7	360	bots.	Ink continuous, 003 Black (For Printer)	400.00	14,4000.00
8	40	bots.	Ink continuous, 003 Cyan (For Printer)	400.00	16,000.00
9	40	bots.	Ink continuous, 003 Magenta (For Printer)	400.00	16,000.00
10	40	bots.	Ink continuous, 003 Yellow (for Printer)	400.00	16,000.00
11	1,200	pcs.	Pentel Pen, Black	45.00	54,000.00
12	24	box	Toner S2010,S2011 (for Copier machine)	6,850.00	164,400.00
13	14	box	Drum cartridge S2010,S2011 (for Copier machine)	18,500.00	259,000.00
14	14	box	Drum cartridge Apeosport V2060/V2560/V3060 (For Copier Machine)	19,500.00	273,000.00



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15	24	pcs.	Toner cartridge ApeosPort V2060, 2560/ 3060 (For Copier Machine)	7,650.00	183,600.00
16	100	bots.	Glue - All purpose 30ml.	95.00	9,500.00
17	10	box	Ink DA 12/14, Black	2,350.00	23,500.00
18	4	tube	Master Roll for DA 12/14	9,900.00	39,600.00
19	500	rolls	Packaging tape	65.00	32,500.00
20	200	box	Paper clip, 33mm	12.00	2,400.00
21	20	box	Ink BPS150	2,500.00	50,000.00
22	4	pcs.	Master Roll BPS150	9,900.00	39,600.00
23	400	packs	Battery "AAA" size	171.00	68,400.00
24	400	packs	Battery "AA" size	164.00	65,600.00
25	6,000	pcs.	Ballpen, Black	9.75	58,500.00
26	2,000	pcs.	Ballpen (Blue)	9.75	19,500.00
27	200	pcs.	Whiteboard Marker, Black	50.00	10,000.00
28	60	pcs.	Tape dispenser	195.00	11,700.00
29	50	pcs.	Puncher, Heavy duty	325.00	16,250.00
30	100	pcs.	Ruler, Metal 12'	52.40	5,240.00
31	3,000	pcs.	Folder Expandable, Green	17.50	52,500.00
32	40	bots.	Ink, continuous Black 008	405.00	16,200.00
33	40	bots.	Ink, continuous Cyan 008	405.00	16,200.00
34	40	bots.	Ink, continuous Magenta 008	405.00	16,200.00
35	40	bots.	Ink, continuous Yellow 008	405.00	16,200.00
36	80	bots.	Ink continuous T6641 Black	405.00	32,400.00
37	10	cart	Toner cartridge V2150 (for Xerox machine)	7,650.00	76,500.00
38	4	cart	Drum cartridge SV2150 (for Xerox machine)	19,500.00	78,000.00
39	400	pcs.	Eraser	8.50	3,400.00
40	100	bots.	Ink D60, Black	530.00	53,000.00
41	50	bots.	Ink BT5000 continuous ink Cyan	530.00	26,500.00
42	50	bots.	Ink BT5000 continuous ink Magenta	530.00	26,500.00
43	50	bots.	Ink BT5000 continuous ink Yellow	530.00	26,500.00
*****NOTHING FOLLOWS*****					
TOTAL					P2,199,690.00

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.



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Very truly yours,


RODOLFO T. ALBANO III
Governor

Received by:


Date : 3/31/2025