



2024-11-589-NOAM525 / November 11, 2024

NOTICE OF AWARD

PRINCE EDUCATIONAL SUPPLY
132 Bolton St., Davao City

Attn: **Mr. Kenneth Lim Sy**
Authorized Representative

Dear **Mr. Sy**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **PRINCE EDUCATIONAL SUPPLY** the contract for the **Procurement of MFO OFFICE SUPPLIES FOR THE 3RD QUARTER OF CY 2024 (Common Office Supplies)** with a total amount of **Seventy-Five Thousand Eight Hundred Eighty-Six Pesos Only (Php75,886.00)**.

PRINCE EDUCATIONAL SUPPLY

Description	Qty.	Unit	Unit Cost	Total Cost
Battery, chargeable, AA	16	piece	195.00	3,120.00
Battery, chargeable, AAA	16	piece	195.00	3,120.00
Battery charger compatible for AA & AAA, w/ 4 pcs AA batteries included	2	piece	750.00	1,500.00
Battery, dry cell, 9V	4	piece	119.50	478.00
Board Paper, 185gsm, white, letter	80	pack	54.00	4,320.00
Board Paper, 185gsm, cornfield cream, letter	50	pack	54.00	2,700.00
Bookends, metal	20	piece	195.00	3,900.00
Carbon Film, blue, legal, 100s	6	pack	495.00	2,970.00
Certificate holder, A4 size	30	piece	37.95	1,138.50
Clearbook, 50 Clear sheet, Blue, Legal	5	piece	97.50	487.50
Clip backfold, 25mm	10	box	17.00	170.00
Clip backfold, 41mm	10	box	43.50	435.00
Clip backfold, 50mm	10	box	61.50	615.00
Clipboard, plastic, legal	17	piece	59.50	1,011.50
Coupon Bond, Yellow, s.16, letter	4	reams	186.00	744.00
Cork board, 18" x 24"	4	piece	395.00	1,580.00
Disinfectant Spray, aerosol, 370g	10	can	378.50	3,785.00
Envelope, documentary, A4, 500s	2	pack	995.00	1,990.00
Envelope, documentary, legal, 500s	2	pack	1,020.00	2,040.00
Envelope, expanding, Kraft, Garterized, 100s	2	box	1,395.00	2,790.00
Engineer's Field Book,	18	piece	62.50	1,125.00
Extension cable w/ switch, 3 prong, min. 10 gang, 2m	10	piece	799.75	7,997.50
Fastener, Plastic, 50s	12	box	32.50	390.00
Flaglet, assorted colors	32	pad	29.50	944.00

Glue, All-purpose, 130g	30	jar	24.50	735.00
Folder, L-type, Legal, 500s	1	pack	2,975.00	2,975.00
Folder, L-type, A4, 500s	1	pack	2,750.00	2,750.00
Highlighter, various colors	25	piece	11.50	287.50
Index tab	15	box	95.00	1,425.00
Lever arch file folder, top clip, 3", Legal	30	piece	125.00	3,750.00
Note pad, stick on, 50mmx76mm (2"x3")	30	pad	13.75	412.50
Paper clip, vinyl/plastic coated, 33mm	15	box	9.20	138.00
Paper, glossy, 10s	15	pack	40.00	600.00
Photo paper, waterproof glossy, A4, 20s	10	pack	68.00	680.00
Sign Pen, extra fine tip, black	80	piece	33.75	2,700.00
Sign Pen, extra fine tip, blue	12	piece	33.75	405.00
Sticker paper, 10s	10	pack	31.50	315.00
Tape, duct, 48mm	5	roll	68.50	342.50
Tape, packaging, 48mm	25	roll	25.50	637.50
Toilet tissue paper, 2 ply, 12s	30	pack	119.40	3,582.00
Whiteboard, framed, 4x8 ft	1	piece	4,800.00	4,800.00
TOTAL				75,886.00

We shall issue the pertinent Contract upon your completion of the required documentation, and upon acceptance and signature of the Purchase Order, pursuant to Section 37.2.2 of the Revised Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,


DIR. NILO J. GEROCHE
 Director, DOE-MFO

Received By:	
	
Signature over Printed Name	
	
Position and Company	
11/14/2024	8:07 pm
Date and Time Received	