



Office of the University President

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NOTICE OF AWARD

**FOR THE PROCUREMENT OF OFFICE SUPPLIES FOR SALE (IGP)
FOR ITEM NOS. 1, 2, 5, 6, 9, 10, 11, 13, 14, 15, 17, 18, 19, 20, 22, 26, 30, 31, 32,
33, 34, 35, 36, 38, 39, 40, 41 and 42**

October 07, 2025

The Manager
ICLICK SOLUTIONS
Sharon Uy Bldg., Awayan, Pob. III
Carcar City, Cebu

Dear **Sir/Madam**:

We are pleased to inform you that, pursuant to Section 37.1.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, and in accordance with the recommendation of the Bids and Awards Committee (BAC) through its Resolution No. 368, Series of 2025, your quotation for the Procurement of Office Supplies for Sale (IGP) for item nos. 1, 2, 5, 6, 9, 10, 11, 13, 14, 15, 17, 18, 19, 20, 22, 26, 30, 31, 32, 33, 34, 35, 36, 38, 39, 40, 41 and 42, under Purchase Request No. 25-08-177, with a total contract amount of **Sixty Eight Thousand Two Hundred Thirty Two Pesos Only (Php 68,232.00)**, has been declared as the **Lowest Calculated and Responsive Bid (LCRB)** and is hereby awarded to your company.

You are hereby requested to proceed to the Procurement Office of Cebu Normal University - Main Campus to formally receive this Notice of Award (NOA) and to coordinate the next steps for contract execution.

Thank you and we look forward to your compliance and timely fulfillment of the contract requirements.

Very truly yours,

DR. DANIEL A. ARIASO SR., CESO II

STC President III

16 OCT 2025
1:54pm

Conforme:

Name and Signature (Authorized Representative) CYREL S. MAHILUM

Position _____

Date Received _____

