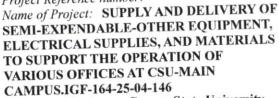
CARAGA STATE UNIVERSITY

Main Campus, Ampayon, Butuan City



Location of Project: Caraga State University





Project Reference number:



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

May 15, 2025

DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES Montilla Boulevard, Brgy. Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the SUPPLY AND DELIVERY OF SEMI-EXPENDABLE-OTHER EQUIPMENT, ELECTRICAL SUPPLIES, AND MATERIALS TO SUPPORT THE OPERATION OF VARIOUS OFFICES AT CSU-MAIN CAMPUS.IGF-164-25-04-146 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWO THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 102,400.00).

OT/	Unit	Description	BID PRICE	TOTAL PRICE
QTY	Unit		102,400.00	102,400.0
1	LOT	BULB, *15 watts LED. UNIT: PIECE, QUANTITY: 120 BULB, *9 watts LED, white. UNIT: PIECE, QUANTITY: 80 COPPER TUBE, *For ACU, 1/2, 15 meters per roll. UNIT: ROLL, QUANTITY: 3 COPPER TUBE, *For ACU, 1/4, 15 meters per roll. UNIT: ROLL, QUANTITY: 5 EMERGENCY LIGHT, *OFFER: Firefly Brand *LED Twin Head Emergency Light Lamp. *Operating Voltage: 220-240V AC, 50/60Hz. *Battery Type: 6V 4.5Ah Sealed Lead Acid Battery. *Charging Time: 20 - 24 Hours. *Usage Duration: 32 Hours (with 1 Head), 17 Hours (with 2 Heads). *Response Time: < 0.1 Second. *Dimensions: 300 x 271 x 80 mm.	,	
		*Note: Warranty: atleast one year. Seller/Supplier is obliged to replace within 30 days incase of defect. UNIT: UNIT, QUANTITY: 6		
		EXTENSION WIRE, *4 gang universal Outlet, AC 110-250 volts, 10A-16A, 2500W-3,000W, 5 meters length. UNIT: PIECE, QUANTITY: 3 LED LIGHT, *Fluorescent Tube, LED T8, 18 watts, 2000 Lumens, double ended. UNIT: PIECE, QUANTITY: 10 UV LAMP TUBE, *25 watts, Ultraviolet Lamp UV Lamp Tube. UNIT: PIECE, QUANTITY: 2 WIRE, *THWN 2.0mm. UNIT: BOX, QUANTITY: 2 WIRE, *THWN 3.0mm. UNIT: BOX, QUANTITY: 2		

P.O. #: IGF-164-25-05-130

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. keep one copy and return the other to Caraga State University

Very truly yours,

ALEXANDER T. DEMETILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on: Name of the Representative of the Bidder: Authorized Signature:

CARAGA STATE UNIVERSITY Main Campus, Ampayon, Butuan City

Name of Project: SUPPLY AND DELIVERY OF SEMI-EXPENDABLE-OTHER EQUIPMENT, ELECTRICAL SUPPLIES, AND MATERIALS TO SUPPORT THE OPERATION OF VARIOUS OFFICES AT CSU-MAIN CAMPUS.IGF-164-25-04-146
Location of Project: Caraga State University





Project Reference number:



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

X X X X X X X NOTHING FOLLOWS X X X X X X TOTAL AMOUNT:

102,400.00

P.O. #: IGF-164-25-05-130

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Very truly yours,

ALEXANDER T. DEMÉTILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature: