



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness

PROCUREMENT OFFICE



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).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
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 2 WIRE, *THWN 2.0mm. UNIT: BOX, QUANTITY: 2 WIRE, *THWN 3.0mm. UNIT: BOX, QUANTITY: 2	102,400.00	102,400.00

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: _____



Republic of the Philippines
CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number:

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**



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NOTICE OF AWARD

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TOTAL AMOUNT:

102,400.00

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

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ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

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Authorized Signature: _____