



NOTICE OF AWARD

April 22, 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 HARDWARE SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SCHOOL BUILDING F.Y. 2025 AT CSU-MAIN CAMPUS, CED.** (OVPA - HIED)IGF-164-25-03-083 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to **SIX HUNDRED ELEVEN THOUSAND ONE HUNDRED TEN PESOS ONLY.** (Php. 611,110.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ANGLE BAR, *Dimension: 2" x 2" x 6mm. UNIT: LENGTH, QUANTITY: 120 C-PURLINS, *Offer: Dimension: 2 x 4 (1mm). UNIT: PIECE, QUANTITY: 180 CUT-OFF WHEEL, *Size: #14. UNIT: PIECE, QUANTITY: 5 GRINDING WHEEL, *4" dia., 4mm thk. UNIT: PIECE, QUANTITY: 10 PRE-PAINTED RIDGE ROLL, *Size: 0.701m x 2.44m x 5mm thk. Color: Blue. UNIT: PIECE, QUANTITY: 26 PRE-PAINTED VALLEY GUTTER, *Size: 0.701m x 2.44m x 4mm thk. Color: Blue. UNIT: PIECE, QUANTITY: 62 ROOF CEMENT, *Durable and Corrosion-Resistance. UNIT: GALLON, QUANTITY: 10 ROOF, *Offer: Green, long span.*Gauge 24 rib type roof. UNIT: SHEET, QUANTITY: 348 TEKSCREW, *Size: 12 dia., Length: 55mm. *500pcs/box. UNIT: BOX, QUANTITY: 15 TIN SNIP, *Length: 12". UNIT: PIECE, QUANTITY: 1	611,110.00	611,110.00

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TOTAL AMOUNT:

611,110.00

P.O. #: IGF-164-25-04-083

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: _____