



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

PROCUREMENT OFFICE

Project Reference number:

Name of Project: **PROVISION OF OTHER
SUPPLIES AND MATERIALS FOR THE
OPERATIONS OF THE GENERAL
SERVICES.IGF-164-25-04-128**

Location of Project: **Caraga State University**



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

NOTICE OF AWARD

April 29, 2025

NEW AVP GLASS OPC

P3 A-1, J. Satorre St., Holy Redeemer, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATIONS OF THE GENERAL SERVICES.IGF-164-25-04-128 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-ONE THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 71,500.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
25	SHEET	ACRYLIC SHEET, *Color: Clear. *Size: 3mm thick, 4 ft. x 8 ft.	2,860.00	71,500.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	71,500.00

P.O. #: IGF-164-25-04-100

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: _____