



NOTICE OF AWARD

May 16, 2025

BUTUAN METRO HARDWARE, INC
Montilla Boulevard, Cor.P.Burgos St., Brgy.Tandang Sora,Butuan City

Dear Sir / Madam:

We are happy to notify you that the SUPPLY AND DELIVERY OF MATERIALS FOR VARIOUS REPAIRS OF HIRAYA BUILDING.IGF-164-25 04-144 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SEVENTY-FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY. (Php. 174,275.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	I.O.T	BIDET, *OFFER: KOTEN UNIT: PIECE, QUANTITY: 11 CIRCUIT BREAKER, 30 amps, 3phase safety, w/ enclosure UNIT: PIECE, QUANTITY: 4 CUT-OUT FUSE LINK, *OFFER: CHANCE UNIT: PIECE, QUANTITY: 30 DOOR KNOB, Lever Type Door Knob ,Heavy Duty, Brass type UNIT: SET, QUANTITY: 5 FLEXIBLE HOSE, *18",Length -1m UNIT: METER, QUANTITY: 4 G.I COUPLING, 1/2 UNIT: PIECE, QUANTITY: 4 LED LIGHT, *Fluorescent Tube, (T5 40in Long) no polarity UNIT: PIECE, QUANTITY: 23 MAGNETIC SWITCH, *OFFER: KOTEN UNIT: PIECE, QUANTITY: 4 METAL FURRING, *horizontal studs 19mm x 50mm x5.0mm, T=0.40mm UNIT: PCS, QUANTITY: 30 METAL STUDS, 2"x3" UNIT: PIECE, QUANTITY: 41 P.E COMPRESSION, *Coupling , Reduced, 3/4 x 1/2 UNIT: PIECE, QUANTITY: 4 P.E COMPRESSION, *TEE, 3/4" X 1/2" UNIT: PIECE, QUANTITY: 6 P.E COMPRESSION, ELBOW, 1/2 UNIT: PIECE, QUANTITY: 3 P.E COMPRESSION, TEE, 1/2 UNIT: PIECE, QUANTITY: 4 PAINT, *OFFER: BOYSEN UNIT: GALLON, QUANTITY: 9 PAINT, *Primer for wall UNIT: GALLON, QUANTITY: 8 PIPE, *OFFER: EMERALD UNIT: LENGTH, QUANTITY: 4 PVC ELBOW, *4"x 90 deg. UNIT: PIECE, QUANTITY: 6 PVC ELBOW, 4" X 45 deg. UNIT: PIECE, QUANTITY: 6 PVC MALE ADAPTOR, 3/4",with nut UNIT: PIECE, QUANTITY: 1 PVC WYE, *4" UNIT: PIECE, QUANTITY: 2 SCREW, *OFFER: 1" UNIT: BOX, QUANTITY: 4 SEALANT, 250ml, water roofing. UNIT: CAN, QUANTITY: 4	174,275.00	174,275.00

P.O. #: IGF-164-25-05-132

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: **12006950**
Name of Project: **SUPPLY AND DELIVERY OF**
MATERIALS FOR VARIOUS REPAIRS OF
HIRAYA BUILDING.IGF-164-25-04-144
Location of Project: **Caraga State University**



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

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SILICONE SEALANT, 300ml UNIT: PIECE, QUANTITY: 30		
		SKIM COAT, 20kilo UNIT: BAG, QUANTITY: 15		
		VALVE, 1/2" two way angle valve UNIT: PIECE, QUANTITY: 3		
		WIRE, Thhn #12 Awg(3.5Mm^2) UNIT: ROLL, QUANTITY: 3		
		WIRE, Thhn #14 Awg(2.0Mm^2) UNIT: ROLL, QUANTITY: 2		

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TOTAL AMOUNT:

174,275.00

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