# CARACA STATE UNIVERSITY Main Campus, Ampayon, Butuan City

Project Reference number: 11832518
Name of Project: SUPPLY AND DELIVERY OF
MATERIALS FOR THE REPAIRS AND
MAINTENANCE- (TRANSPORTATION
EQUIPMENT) FOR CANTER LIGHT
TRUCK, GRANDIA VAN, AND COASTER
MINI BUS.RAF-101-25-02-083

Location of Project: Caraga State University







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

### NOTICE OF AWARD

March 18, 2025

REDLINE AUTOPARTS P-9 Port Poyohon, Butuan City

Dear Sir / Madam:

We are happy to notify you that the SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIRS AND MAINTENANCE-(TRANSPORTATION EQUIPMENT) FOR CANTER LIGHT TRUCK, GRANDIA VAN, AND COASTER MINI BUS.RAF-101-25-02-083 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS ONLY. (Php. 125,795.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ALTERNATOR BELT, *- ORR - 49 with groove UNIT: PIECE, QUANTITY: 1	125,795.00	125,795.00
		BATTERY, *11 PLATES *FOR TOYOTA HILUX 2022 UNIT: PIECE, QUANTITY: 1		
		BELT, - OXR - 9.5x1175 with groove UNIT: PIECE, QUANTITY: 1		
		BELT, - PGM - B-42 with groove UNIT: PIECE, QUANTITY: 1		
		BREAKE PAD, For HILUX 2022 UNIT: SET, QUANTITY: 2 CLUTCH SECONDARY KIT, FOR MOTORPOOL VEHICLE UNIT: PIECE, QUANTITY:		
		1		
		FUEL FILTER, *OPM, For HI-ACE GRANDIA VAN UNIT: PIECE, QUANTITY: 2 GASKET SEALER, *MG UNIT: PIECE, QUANTITY: 1		
		KING PIN, FOR LIGHT TRUCK (CANTER 4D31) UNIT: PIECE, QUANTITY: 1		
		LIQUID GASKET, - 3B UNIT: PIECE, QUANTITY: 1 OIL FILTER, *CIM for HI-ACE GRANDIA VAN UNIT: PIECE, QUANTITY: 2		
		TIRE BALANCE, *For Coaster 2022 UNIT: PIECE, QUANTITY: 4		
		TIRE, *For Coaster 2022 UNIT: PIECE, QUANTITY: 6 VALVE COVER GASKET, FOR HI-ACE GRANDIA VAN 2016 UNIT: PIECE, QUANTITY: 1		
		WHEEL ALIGNMENT, *For Coaster 2022 UNIT: LOT, QUANTITY: 1 WHEEL CYLINDER, *FOR LIGHT TRUCK		

#### P.O. #: RAF-101-25-03-080

Very truly yours,

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

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<b>ALEXANDER</b>	Ť.	DEMÉTILLO,	D.	En

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

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TOTAL AMOUNT:



PROCUREMENT OFFICE

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

#### NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE				
- YOR, L-300 UNIT: PIECE, QUANTITY: 1								

XXXXXXXX NOTHING FOLLOWS XXXXXX

125,795.00

P.O. #: RAF-101-25-03-080

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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: