CARAGA STATE UNIVERSITY

Main Campus, Ampayon, Butuan City

Project Reference number: 11951928

Name of Project: PROVISION OF OTHER

SUPPLIES AND MATERIALS FOR THE

OPERATION OF DOST

PCIEERD-COULIGLIG: COOPERATIVE

UNIFIED LOGISTICS USING INTELLIGENT

GROUPED ROBOTS YRI (JAN. 1,2025
DECLION OF 184-284885344 University







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

NOTICE OF AWARD

April 23, 2025

TECHXCHANGE NON-SPECIALIZED WHOLESALE TRADING Block 5, Lot 30 Lumina Taguibo, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OTHER SUPPLIES AND MATERIALS FOR THE OPERATION OF DOST PCIEERD COULIGLIG: COOPERATIVE UNIFIED LOGISTICS USING INTELLIGENT GROUPED ROBOTS YR1 (JAN. 1,2025 - DEC. 31, 2025)TRF 184-25-03-094 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SIXTEEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY. (Php. 116,120.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYLIC SHEET, size: 4x8 feet thickness: 3mm color: Clear UNIT: PIECE, QUANTITY: 3	116,120.00	116,120.00
		ALUMINUM PROFILE CONNECTOR SET, 2020 Aluminum Profile Connector Set: 20pcs Corner Bracket 40pcs 20 Seties M5 T-slot Nuts 40pcs M5x8mm Hex Socket Cap UNIT: SET, QUANTITY: 20		
		ALUMINUM PROFILE, Type: Extrusions Size: 20x20mm Length: 250mm UNIT: PIECE, QUANTITY: 55		
		ALUMINUM PROFILE, Type: Extrusions Size: 20x20mm Length: 200mm UNIT: PIECE, QUANTITY: 55		
		ALUMINUM PROFILE, Type: Extrusions Size: 30x30mm Length: 9ft UNIT: PIECE, QUANTITY: 4		
		BRACKET, Type: 3-Way End Corner Size: 20x20mm UNIT: PIECE, QUANTITY: 55		
		BRACKET, Type: Corner Size: 30x30mm Quantity: 20pcs UNIT: PACK, QUANTITY: 2		
		DC-DC BOOST CONVERTER, Input voltage: 3V-34V		

P.O. #: TRF-184-25-04-092

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:

Project Reference number: 11951928
Name of Project: PROVISION OF OTHER
SUPPLIES AND MATERIALS FOR THE
OPERATION OF DOST
PCIEERD-COULIGLIG: COOPERATIVE
UNIFIED LOGISTICS USING INTELLIGENT
GROUPED ROBOTS YR1 (JAN. 1,2025 DROJON, JONES FORF-184-23-208-S194e University







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

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		Adjustable Output voltage: 4-35V Input Current: 3A (MAX) Output Current: 2.5A (MAX) Maximum Power Dissipation: 10 Watts Module size: 50 mm x25 mm UNIT: PIECE, QUANTITY: 10		
		PAINT ROLLER, Baby foam roller with mixing pan UNIT: PIECE, QUANTITY: 3 PAINT, *color: black, flat latex UNIT: LITER, QUANTITY: 4 PAINT, Type: Putty Size: 0.5kg UNIT: CAN, QUANTITY: 4 PAINT, Water based wood primer		
		size: 1L UNIT: CAN, QUANTITY: 4 PLYWOOD, *Marine, 3/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 10 PLYWOOD, *Ordinary, 1/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 10 T-BOLT, size: M5 bolt Quantity: 50pcs UNIT: PACK, QUANTITY: 2		
		T-NUTS, size: M5 Hex nut Quantity: 50pcs UNIT: PACK, QUANTITY: 2 TAPE, *ELECTRICAL. *1"big UNIT: ROLL, QUANTITY: 4 WOOD SCREW, *Type: gypsum screw. *Size: 1 1/2" long.		

X X X X X X X NOTHING FOLLOWS X X X X X X TOTAL AMOUNT:

116,120.00

P.O. #: TRF-184-25-04-092

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: