



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

**PROCUREMENT OFFICE**



PHONE: 0817 707 8713 Loc. 248 | EMAIL: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)

**NOTICE OF AWARD**

November 20, 2023

BERFAB ARTS AND CRAFTS MANUFACTURING  
Purok 6 Libas Jabonga Agusan Del Norte, Caraga, Philippines

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE FOR THE GRADUATE SCHOOL ROOM-CAAIGF-164-23-11-481 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY-ONE THOUSAND EIGHT HUNDRED THIRTEEN PESOS ONLY. (Php. 91,813.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYTEX CAST, * UNIT: GALLON, QUANTITY: 1 BLIND RIVET, *Size: 1/8 x 3/8 (4x4). *Aluminum. UNIT: BOX, QUANTITY: 3 BOTTOM RAIL, * UNIT: LENGTH, QUANTITY: 6 CABINET HANDLE, *Stainless Steel (Tbar) UNIT: PIECE, QUANTITY: 12 CARRYING CHANNEL, *12mm x 38mm x 5.0meters *T=0.80mm UNIT: PIECE, QUANTITY: 15 DOUBLE HEAD, * UNIT: LENGTH, QUANTITY: 6 DOUBLE JAMB, * UNIT: LENGTH, QUANTITY: 6 DOUBLE SILL, * UNIT: LENGTH, QUANTITY: 6 FIXED STILE, * UNIT: LENGTH, QUANTITY: 3 FLUSH LOCK, * UNIT: PIECE, QUANTITY: 16 GLASS, *3/16"thickness *48x72 "clear glas UNIT: SHEET, QUANTITY: 12 HINGE, *4 bar *corner 12" UNIT: PIECE, QUANTITY: 41 INTER LOCKER, * UNIT: LENGTH, QUANTITY: 9 LOCKSTILE, * UNIT: LENGTH, QUANTITY: 3 LUMBER, *2"x2"x8' *Gemilina Lumber UNIT: BD.FT, QUANTITY: 54 METAL SCREW, *8"x1 1/2" UNIT: PIECE, QUANTITY: 5 MITER SAW BLADE, * UNIT: PIECE, QUANTITY: 1 MOULDING CLIP, * UNIT: PIECE, QUANTITY: 5 NYLON ROLLER, * UNIT: PIECE, QUANTITY: 64 PANEL FRAME, * UNIT: SET, QUANTITY: 5 PERIMETER FRAME, * UNIT: SET, QUANTITY: 5	91,813.00	91,813.00

P.O. #: IGF-164-23-11-390

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,

 **ROLYN C. DAGUIL, Ph.D**  
University President

I acknowledge receipt of this Notice on: \_\_\_\_\_  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SD ASTRAGAL, * UNIT: LENGTH, QUANTITY: 3		
		SILICONE SEALANT, *silicon black UNIT: PIECE, QUANTITY: 1		
		SKIM COAT, 20KGS UNIT: BAG, QUANTITY: 1		
		TILE, *Vinyl		
		*90cm x15cm-2mm thick UNIT: PIECE, QUANTITY: 150		
		TOP RAIL, * UNIT: LENGTH, QUANTITY: 6		
		TOX, *#5 UNIT: BOX, QUANTITY: 2		
		TUBULAR STEEL BAR, *Size: 2"x2" tubular steel. UNIT: LENGTH, QUANTITY: 5		

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**TOTAL AMOUNT:**

**91,813.00**

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