



PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csprocurement@cersu.edu.ph

NOTICE OF AWARD

August 20, 2024

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 PROVISION OF REPAIRS AND MAINTENANCE [CEILING & WALL PARTITION] FOR THE OFFICE OF THE RESOURCE GENERATION AND MANAGEMENT SERVICES. (ORGMS ADMIN) BRF-161-24-07-62 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-NINE THOUSAND FIVE HUNDRED EIGHTY FIVE PESOS ONLY. (Php. 69,585.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BLIND RIVET, *Size: 1/8 x 3/8 (4x4). *Aluminum. UNIT: BOX, QUANTITY: 4	69,585.00	69,585.00
		BODY FILLER, *with Hardener UNIT: GALLON, QUANTITY: 3		
		CARRYING CHANNEL, *12mm x 38mm x 5.0meters *T=0.80mm UNIT: LENGTH, QUANTITY: 30		
		G.I W-CLIP, T=0.40mm UNIT: PIECE, QUANTITY: 80		
		GYPSUM BOARD, 9mm x 1.22m x 2.44m UNIT: PIECE, QUANTITY: 58		
		LED TUBE, *T8 Ledtube 18W *with housing & no polarity UNIT: PIECE, QUANTITY: 6		
		METAL FURRING, *horizontal studs 19mm x 50mm x5.0mm, T=0.40mm UNIT: PCS, QUANTITY: 38		
		METAL STUDS, 35mm x 76 mm x8.0M ,T=0.40mm UNIT: PIECE, QUANTITY: 24		
		METAL TRACKS, *dimension:35mmx 76mmx0.80M,T=0.40mm UNIT: PIECE, QUANTITY: 9		
		PAINT BRUSH, #4 UNIT: PIECE, QUANTITY: 4		
		PAINT BRUSH, #6 UNIT: PIECE, QUANTITY: 4		
		PAINT, * Flat Top Coat UNIT: GALLON, QUANTITY: 2		
		PAINT, * Gloss Top Coat UNIT: GALLON, QUANTITY: 2		
		PAINT, Primer for wall UNIT: GALLON, QUANTITY: 1		
		PAINT, Reducer UNIT: GALLON, QUANTITY: 1		
		ROLLER PAINT MIXING TRAY, #5 UNIT: PIECE, QUANTITY: 4		
		SKIM COAT, 20kilo UNIT: BAG, QUANTITY: 4		
		TAPE, *Ceiling Tape, width: 2". UNIT: ROLL, QUANTITY: 5		
		TAPE, *MASKING, width: 24mm (1") (± 1 mm) UNIT: ROLL, QUANTITY: 2		

P.O. #: BRF-161-24-08-56

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: _____



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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WALL ANGLE, 50mmx2.50mm, T=0.40mm UNIT: PIECE, QUANTITY: 22

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT:

69,585.00

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Very truly yours,

 ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

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Authorized Signature: _____