



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



BAGONG PILIPINAS



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

NOTICE OF AWARD

August 08, 2024

DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
Montilla Boulevard, Brgy. Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF RM-OTHER STRUCTURES MATERIALS FOR THE REPLACEMENT OF UV SHEET & AGRICULTURAL NET AT MYCORRHIZAE SCREENHOUSE 1, 2, & 3-CAA. (CAA-LAB SHARE)IGF-164-24-07-184 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FIFTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 152,400.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CABLE TIES, *OFFER: 2.5 X 4", 100pcs. *Type: nylon. UNIT: PACK, QUANTITY: 60 NET, *OFFER: ORCHIDS NET DOUBLE. *Agricultural greenhouse black net. UNIT: METER, QUANTITY: 150 TIE WIRE, *#16. UNIT: KILOGRAM, QUANTITY: 12 UV SHEET, *OFFER: UV SCREEN 150 MICRONS TAIWAN MADE 9FT. X 10MTRS. UNIT: ROLL, QUANTITY: 27	152,400.00	152,400.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	152,400.00

P.O. #: IGF-164-24-08-194

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: 8/15/24

Name of the Representative of the Bidder: Marcial Mafu

Authorized Signature: [Signature]