Project Reference number:

Name of Project: PROVISION OF RENTAL SERVICES (RENTAL OF LED WALL) FOR THE UPCOMING CSU COMMENCEMENT EXERCISES ON JUNE 19, 2025. (GRAD

FEE)IGF-164-25-06-214

Location of Project: Caraga State University







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

NOTICE OF AWARD

June 10, 2025

SOUNDCHECK 8600 LIGHTS AND SOUND RENTAL Purok 3, Ambago, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF RENTAL SERVICES (RENTAL OF LED WALL) FOR THE UPCOMING CSU COMMENCEMENT EXERCISES ON JUNE 19, 2025. (GRAD FEE)IGF-164-25-06-214 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED FIFTY THOUSAND PESOS ONLY. (Php. 150,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
provide	LOT	RENTAL OF LED WALL, *LED Wall Size: (9 ft x 12 ft) per unit. *Total Units: 5. *Installation Time: 8:00 AM on June 18, 2025. *Program End Time: 10:00 PM on June 19, 2025. *Note: with Operator to be installed at the University Gymnasium. *Contact Person: Mr. Carl #0945-834-5699.	150,000.00	150,000.00

XXXXXXX NOTHING FOLLOWS XXXXXX TOTAL AMOUNT:

150,000.00

P.O. #: IGF-164-25-06-192

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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