



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

PROCUREMENT OFFICE

NOTICE OF AWARD

September 30, 2024

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

Dear Sir / Madam:

We are happy to notify you that the SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION OF TABLES AT FACULTY ROOM, VLRC & VLF - CCIS. (CCIS - LAB SHARE)IGF-164-24-09-303 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY-THREE THOUSAND NINE HUNDRED FIVE PESOS ONLY (Phn. 93 905 00)



PHONE: 0917 707 8713 Loc. 248 | EMAIL: cs@yogacenterofpansy.com.ph

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BODY FILLER, *With Hardener. UNIT: GALLON, QUANTITY: 3	93,905.00	93,905.00
		GLUE, *OFFER: Stikwel. *For wood. UNIT: GALLON, QUANTITY: 5		
		MARINE EPOXY, *Masonry. UNIT: GALLON, QUANTITY: 1		
		PAINT, *Color: white. *Flat Latex. UNIT: GALLON, QUANTITY: 12		
		PAINT, *Gloss Top Coat. UNIT: GALLON, QUANTITY: 8		
		PAINT, *Primer for wall. UNIT: GALLON, QUANTITY: 10		
		PAINT, *Spray Paint, color: BLUE, 400mL. UNIT: CAN, QUANTITY: 4		
		PAINT, *Spray Paint, color: YELLOW ORANGE (csu logo ray), 400mL. UNIT: CAN, QUANTITY: 3		
		PLYWOOD, *Marine, 3/4" (4ft. x 8ft.), Laminated. UNIT: PIECE, QUANTITY: 14		
		WOOD SCREW, *Type: gypsum screw. *Size: #6x50mm. *500 pieces per box. UNIT: BOX, QUANTITY: 3		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

TOTAL AMOUNT:

93,905.00

P.O. #: IGF-164-24-09-295

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: _____