



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

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 HARDWARE/ELECTRICAL SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF THE CAA-LABORATORY.IGF-164-24-09-316 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SIX THOUSAND FOUR HUNDRED THIRTY-FIVE PESOS ONLY. (Php. 106,435.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ADHESIVE, *No More Nails, 100mL. UNIT: TUBE, QUANTITY: 5 ELECTRICAL MOULDING, *1", Heavy duty. UNIT: PIECE, QUANTITY: 11 G.I SHEET, *OFFER: GA #22 x 4 x 8. UNIT: SHEET, QUANTITY: 2 GLUE, *OFFER: Stikwel. *For wood. UNIT: GALLON, QUANTITY: 3 JUNCTION BOX, *4 x 4, metal. UNIT: PIECE, QUANTITY: 9 LED LIGHT, *18 watts -T8 Led tube (no polarity). *With housing. UNIT: PIECE, QUANTITY: 8 LUMBER, *2" x 2" x 8', good lumber. UNIT: PIECE, QUANTITY: 140 LUMBER, *2" x 4" x 10', good lumber. UNIT: PIECE, QUANTITY: 47 LUMBER, *2" x 6" x 10', good lumber. UNIT: PIECE, QUANTITY: 20 NAILS, *Type: common wire nail. *Size: 3". UNIT: KILO, QUANTITY: 6 NAILS, *Type: common wire nail. *Size: 4". UNIT: KILO, QUANTITY: 6 NAILS, *Type: umbrella nail. *Pin-shaped object of metal. *Sharp point on one end and a flattened head on the other. *Good quality. *Size: 2 1/2". UNIT: KILO, QUANTITY: 5 OUTLET, *Universal Type, 3 gang. UNIT: SET, QUANTITY: 2 PVC CLIP, *1/2 for Electrical Clip, 50pcs/per pack. UNIT: PACK, QUANTITY: 2 ROOF, *OFFER: #24 x 12. G.I corrugated sheet. UNIT: SHEET, QUANTITY: 60 SWITCH, *3 GANG Switch -2 way. UNIT: PIECE, QUANTITY: 2 TAPE, *ELECTRICAL, 18mm x 16M min. UNIT: ROLL, QUANTITY: 10 UTILITY BOX, *OFFER: Elegant box. *Surface type for switch. UNIT: PIECE, QUANTITY: 3 UTILITY BOX, *PVC, 2" x 4". UNIT: PIECE, QUANTITY: 11 WIRE, *5.5mm2, THHN Cu Wire (Green-Grounding). UNIT: METER, QUANTITY: 100 WOOD PRESERVATIVE, *OFFER: Solignum clear. UNIT: GALLON, QUANTITY: 3	106,435.00	106,435.00

P.O. #: IGF-164-24-09-303

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: _____



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

PROCUREMENT OFFICE



BAGONG PILIPINAS



PHONE: 0817 707 8713 Loc. 248 | EMAIL: camprocurement@carsu.edu.ph

NOTICE OF AWARD

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX
TOTAL AMOUNT:

106,435.00

P.O. #: IGF-164-24-09-303

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: _____