



## **PROCUREMENT OFFICE**

### **NOTICE OF AWARD**

October 04, 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 CONSTRUCTIONS SUPPLIES AND MATERIALS FOR THE OPERATION OF THE CCIS LABORATORY.IGF-164-24-09-319 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FOUR HUNDRED THREE THOUSAND NINE HUNDRED FORTY-EIGHT PESOS ONLY. (Php. 403,948.00).

<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>BID PRICE</b>	<b>TOTAL PRICE</b>
1	LOT	ADHESIVE, *Hardener. UNIT: PIECE, QUANTITY: 2 ANGLE BAR, *OFFER: #1/4 x 2". UNIT: LENGTH, QUANTITY: 9 BIDET, *1/2 dia. UNIT: PIECE, QUANTITY: 10 BLIND RIVET, *OFFER: 1/8 x 3/4. *Aluminum. UNIT: BOX, QUANTITY: 1 CARRYING CHANNEL, *12mm x 38mm x 5.0meters. *T=0.80mm. UNIT: LENGTH, QUANTITY: 6 CAULKING GUN, *Heavy duty. UNIT: PIECE, QUANTITY: 2 CEMENT, *Portland 40kgs per sack. delivered on site. UNIT: BAG, QUANTITY: 200 CONCRETE HOLLOW BLOCK, *OFFER: #4". UNIT: PIECE, QUANTITY: 902 CUTTING DISC, *OFFER: Supertwin. *4". UNIT: PIECE, QUANTITY: 65 DIPPER, *Plastic. UNIT: PIECE, QUANTITY: 1 DOOR KNOB, *OFFER: Stanley/Kwikset. *Heavy duty, 3 keys include. UNIT: PIECE, QUANTITY: 3 EPOXY, *Injection, 600mL. UNIT: TUBE, QUANTITY: 20 FAUCET, *1/2"dia. with bibb. UNIT: SET, QUANTITY: 6 FAUCET, *Lavatory Gooseneck. UNIT: PIECE, QUANTITY: 4 FLAT BAR, *2" x 2mm x 6 meter. UNIT: PIECE, QUANTITY: 10 FLEXIBLE HOSE, *1/2" x 1/2" x 14. UNIT: PIECE, QUANTITY: 3 FUEL CAP, *20". UNIT: PIECE, QUANTITY: 1 G.I TIE WIRE, *#16. UNIT: KILO, QUANTITY: 105 G.I. ELBOW, *OFFER: H.D. *1/2. UNIT: PIECE, QUANTITY: 1 GRAVEL, *Washed gravel 3/4". UNIT: CUM, QUANTITY: 11 GRINDING DISC, *4" S-203. UNIT: PIECE, QUANTITY: 5 GRINDING WHEEL, *4", 4mm. UNIT: PIECE, QUANTITY: 2 GROUT, *OFFER: Tile grout. *Concrete, 25kg. UNIT: BAG, QUANTITY: 5	403,948.00	403,948.00

P.O. #: IGF-164-24-10-313

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: \_\_\_\_\_



## PROCUREMENT OFFICE

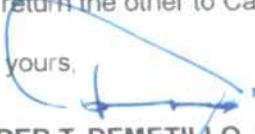
### NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		GYPSUM BOARD, *OFFER Shera Board 4.5mm. UNIT: PIECE, QUANTITY: 10		
		HINGE, *OFFER: Ord. #2. UNIT: PIECE, QUANTITY: 20		
		LAMINATED GLOSSY, *Size: 3/4 edge banding brown. UNIT: ROLL, QUANTITY: 3		
		LED LIGHT, *OFFER: T8 18 watts tube only. *LED. UNIT: PIECE, QUANTITY: 43		
		LUMBER, *Coco, 2" x 2" x 10ft. UNIT: PIECE, QUANTITY: 50		
		METAL FURRING, *Horizontal studs 19mm x 50mm x5.0mm, T=0.40mm. UNIT: PCS, QUANTITY: 5		
		NAILS, *Type: common wire nail. *Size: 1". UNIT: KILO, QUANTITY: 11		
		NAILS, *Type: common wire nail. *Size: 2 1/2". UNIT: KILO, QUANTITY: 11		
		NAILS, *Type: common wire nail. *Size: 2". UNIT: BOX, QUANTITY: 1		
		NAILS, *Type: common wire nail. *Size: 4". UNIT: KILO, QUANTITY: 31		
		NAILS, *Type: finishing nail. *Size: 1 1/2". UNIT: KILO, QUANTITY: 1		
		P-TRAP, *1" 1/4", push and turn type. UNIT: PIECE, QUANTITY: 4		
		PAINT BRUSH, *#4. UNIT: PIECE, QUANTITY: 15		
		PAINT ROLLER, *Baby foam roller with mixing pan. UNIT: PIECE, QUANTITY: 4		
		PAINT ROLLER, *OFFER. Paint roller #6. UNIT: PIECE, QUANTITY: 15		
		PAINT, *Gloss Top Coat. UNIT: GALLON, QUANTITY: 20		
		PAINT, *OFFER: Boysen, acrytex. *Primer for wall. UNIT: GALLON, QUANTITY: 20		
		PAINT, *OFFER: Boysen. *Reducer. UNIT: GALLON, QUANTITY: 20		
		PAINT, *OFFER: Concrete Putty/liter. UNIT: CAN, QUANTITY: 5		
		PLYWOOD, *Marine, 3/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 15		
		RUBBER INSULATOR, *3/8 x 1/2. UNIT: PIECE, QUANTITY: 8		
		RUBBER INSULATOR, *5/8 x 1/2. UNIT: PIECE, QUANTITY: 7		
		SAND PAPER, *#120. UNIT: PIECE, QUANTITY: 25		
		SAND, *Wash screen sand, delivered on site. UNIT: C.U.M, QUANTITY: 21		
		SCRAPER WALLPAPER, *Plastic. UNIT: PIECE, QUANTITY: 4		
		SEALANT, *OFFER: 1/4L, elastoscel. *Water roofing. UNIT: CAN, QUANTITY: 5		
		SILICONE SEALANT, *Silicon black 12oz. UNIT: PIECE, QUANTITY: 30		
		SKIM COAT, *20 kilo. UNIT: BAG, QUANTITY: 5		
		STEEL BAR, *10mm. Def. Bars, 6m Length. grade 40, delivered on site. UNIT: LENGTH, QUANTITY: 76		
		STEEL BAR, *12 dia. UNIT: LENGTH, QUANTITY: 22		
		TAPE, *MASKING, width: 24mm (1") (A, A±1mm). UNIT: ROLL, QUANTITY: 8		
		TAPE, *Teflon 1". UNIT: ROLL, QUANTITY: 2		
		TOX WITH SCREW, *5mm. UNIT: PIECE, QUANTITY: 12		
		UNIVERSAL TOILET TANK, *Lever Type, Toilet flush set, dual button flush, valve toilet,		

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Vice President for Administration and Finance

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

## PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprourement@carsu.edu.ph](mailto:csuprourement@carsu.edu.ph)

## NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		with complete accessories. UNIT: SET, QUANTITY: 3		
		URINAL, *Wall Hung has fittings and complete accessories. UNIT: PIECE, QUANTITY: 6		
		VALVE, *1/2" one way angle valve. UNIT: PIECE, QUANTITY: 5		
		VALVE, *3/4, Brass Ball Valve. UNIT: PIECE, QUANTITY: 7		
		VALVE, *Urinal Push Button. UNIT: PIECE, QUANTITY: 4		
		WALL ANGLE, *1" x 1" x 5mm. T=0.5mm. UNIT: PIECE, QUANTITY: 6		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

**TOTAL AMOUNT:**

403.948.00

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