



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



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

## NOTICE OF AWARD

October 11, 2024

Butuan AVP Marketing Corp.  
P3 A-I, J. Satorre St., Holy Redeemer, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF SEMI-EXPENDABLE-FURNITURES AND FIXTURES FOR THE OPERATION OF DIFFERENT OFFICES. (EXTENSION SERVICES-OFFICE OPERATION & GS-SCHOOL-MPA)IGF-164-24-09-348 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-FIVE THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 45,400.00).

| QTY | Unit | Description  | BID PRICE | TOTAL PRICE |
|-----|------|--|-----------|-------------|
| 1   | LOT  | CHAIR, *Conference Chair, *Material: Glass Fiber, *Dimension: Length 44cm x Width 49cm x Height 81.5cm, *Color: Matte Finish- Black. (Please see attached sample design). UNIT: PIECE, QUANTITY: 12<br>CHAIR, *Offer: Uratex Classic<br>*Type of chair: Laboratory Stool round chair.<br>*Materials: plastic. UNIT: PIECE, QUANTITY: 8<br>TABLE, *Offer: BM-20, *Conference Table<br>-Size: L 2000 x W 1200 x H 750 mm UNIT: UNIT, QUANTITY: 1<br>TABLE, *Offer: JIT-RMO9, *Computer table UNIT: UNIT, QUANTITY: 1 | 45,400.00 | 45,400.00   |

x x x x x x x NOTHING FOLLOWS x x x x x x x  
**TOTAL AMOUNT:**

**45,400.00**

P.O. #: IGF-164-24-10-344

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: \_\_\_\_\_