



BAGONG PILIPINAS



PHONE: 0432 202 8231, 202 8232 (MAG) FAX: 0432 202 8231, 202 8232

October 16, 2021

Dear Sir Madam

We are happy to notify you that the PROVISION OF OTHER SUPPLIES AND MATERIALS (CUSTOMIZED DUE UNIFORM) FOR THE OPERATION OF SPORTS AND RECREATION (GE-164-24-09-356) is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-SIX THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (Php 46,860.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
11	SET	DUEL UNIFORM *Customized Marjorette Uniform (set) (Please see attached sample design) *Metallic gold lycra *Glitter lurex fabric (emerald green) *Ombre dye gradient *Crystals *Black velvet *Mesh cloth (ivory) *Metallic foil spandex (black) *Customized Twirler Uniform-L1 set (Please see attached sample design) *Glitter lurex fabric (emerald green) *Lurex stretch matte satin (white) *Silky spandex satin fabric (hunter green) *Crystals sequins *Lightweight tulle *Mesh cloth (ivory) *Metallic foil spandex (green) *Customized Colour Guard Uniforms-L2 set (Please see attached sample design) *L'paulette (gold) *Gold plated buttons (gold) *Lassel rope (gold) *Snowy lace (white) *Invisible zipper (gold)	1,98,750	46,860.00

PO # IGF-16-44-10-359

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
Confidence, Service, Uprightness

PROCUREMENT OFFICE



PHONE: 0947 752 8711, 0947 752 8712 EMAIL: caraprocurment@csu.edu.ph

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		*Faux fur (white)		
		*Satin fabric (gold)		
		*Satin fabric (white)		
		*Metallic foil spandex (forest green)		
		*Metallic foil spandex (white)		
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TOTAL AMOUNT:				46,860.00

P.O. # IGF-164-14-10-359

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ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

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