



PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprourement@carsu.edu.ph

NOTICE OF AWARD

November 06, 2024

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

Dear Sir / Madam:

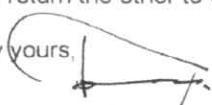
We are happy to notify you that the SUPPLY AND DELIVERY OF HARDWARE SUPPLIES AND OTHER MATERIALS FOR THE OPERATION OF THE CMNS-PHYSICS IGF-164-24-10-421 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED FIFTY PESOS ONLY. (Php. 136,650.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ANGLE BAR, 1 1/2" x 1 1/2" x 1/8"thk UNIT: LENGTH, QUANTITY: 3	136,650.00	136,650.00
		BODY FILLER, *with Hardener UNIT: GALLON, QUANTITY: 2		
		BOTTOM ROLLER GUIDE, 1 inch x 1.5 inch x 40cm UNIT: PIECE, QUANTITY: 12		
		BRACKET, *Stainless Steel Angle 2mmthk UNIT: PIECE, QUANTITY: 32		
		BRACKET, 20X20mm stainless steel L Shape UNIT: PIECE, QUANTITY: 60		
		CUTTING DISC, 4" UNIT: PIECE, QUANTITY: 10		
		DOOR JAMB, 2"X6" UNIT: SET, QUANTITY: 4		
		DRILL BIT KIT, *1-10mm,steel drill bit,10PCS UNIT: SET, QUANTITY: 2		
		EPOXY PRIMER, *Gray UNIT: GALLON, QUANTITY: 1		
		GLUE, for wood		
		Offer: Stikwel UNIT: GALLON, QUANTITY: 2		
		GRINDING WHEEL, 4" UNIT: PIECE, QUANTITY: 2		
		HINGE, #3 UNIT: SET, QUANTITY: 8		
		LUMBER, *1"x10' good lumber UNIT: PIECE, QUANTITY: 35		
		NAILS, *Concrete, No.3" UNIT: KILOGRAM, QUANTITY: 1		
		NAILS, *Type: common wire nail.		
		*Size: 2". UNIT: KILO, QUANTITY: 4		
		PAINT BRUSH, #3 UNIT: PIECE, QUANTITY: 6		
		PAINT BRUSH, #2. UNIT: PIECE, QUANTITY: 2		
		PAINT ROLLER, Baby foam roller with mixing pan UNIT: PIECE, QUANTITY: 3		
		PAINT THINNER, *Lacquer Thinner UNIT: GALLON, QUANTITY: 1		
		PAINT, * Primer UNIT: GALLON, QUANTITY: 7		
		PAINT, * Top Coat UNIT: GALLON, QUANTITY: 4		
		PAINT, *Quick Dry Enamel		
		Offer: White UNIT: GALLON, QUANTITY: 2		

P.O. #: IGF-164-24-11-424

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

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		PAINT, Polyurethane Top Coat UNIT: GALLON, QUANTITY: 2		
		PAINT, Reducer UNIT: GALLON, QUANTITY: 6		
		PAINT, Topcoat, Black gloss UNIT: GALLON, QUANTITY: 2		
		PLYWOOD, *Marine, 3/4" (4ft. x 8ft.), UNIT: PIECE, QUANTITY: 23		
		RECTANGULAR FLUSH HANDLE, 120mmx50mm, stainless steel UNIT: PIECE, QUANTITY: 6		
		RUBBER GROMMET, 20pcs per pack .25mm UNIT: PACK, QUANTITY: 1		
		SAND PAPER, #120 UNIT: PIECE, QUANTITY: 10		
		SANDING DISC, #4 #100 UNIT: PIECE, QUANTITY: 2		
		SANDING DISC, #4#80 UNIT: PIECE, QUANTITY: 2		
		TUBULAR, 1"x1"x20ft UNIT: LENGTH, QUANTITY: 5		
		TUBULAR, 2"x4"x1.2thk UNIT: LENGTH, QUANTITY: 10		
		WELDING ROD, *1/8 stainless UNIT: KILOGRAM, QUANTITY: 2		
		WOOD SCREW, #7, 1"long ,500 per box UNIT: BOX, QUANTITY: 2		
		WOOD SCREW, *Type: gypsum screw *Size: 1 1/2" long. *500 pieces per box. UNIT: BOX, QUANTITY: 1		

XXXXXXXXX **NOTHING FOLLOWS** XXXXXXX
TOTAL AMOUNT:

136,650.00

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