



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

NOTICE OF AWARD

November 08, 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/ELECTICAL SUPPLIES AND MATERIALS FOR THE REPAIR OF STOCK ROOM (3RD FLOOR), ROOM 301, 2ND FLOOR STOCK ROOM AT HIRAYA BUILDING. (CCIS - LAB SHARE)IGF-164-24-10-464 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY THOUSAND FORTY PESOS ONLY. (Php. 70,040.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ANGLE BAR, Offer: 1/4 x 2 x 2 UNIT: LENGTH, QUANTITY: 5 BULB, *15 watts, LED. UNIT: PIECE, QUANTITY: 100 LAMINATED BOARD, *Laminated Marine Plywood, 4' x 8' x 3/4" UNIT: PIECE, QUANTITY: 15 WELDING ROD, *Ordinary 6013(1/8), 2.5kls / box UNIT: BOX, QUANTITY: 3 WOOD SCREW, *Type: gypsum screw, *Size: 1 1/2" long, *500 pieces per box. UNIT: BOX, QUANTITY: 5	70,040.00	70,040.00
x x x x x x x NOTHING FOLLOWS x x x x x x x			TOTAL AMOUNT:	70,040.00

P.O. #: IGF-164-24-11-434

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: _____