



PROCUREMENT OFFICE

NOTICE OF AWARD

November 13, 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 CONSTRUCTION/ELECTRICAL SUPPLIES AND MATERIALS FOR THE REPAIR OF CSU MAIN WATER LINE. (OFFICE OF THE PRESIDENT-IGF (UTRF))IGF-164-24-10-482 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SEVENTY-EIGHT THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY. (Php. 178,945.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BANDSAW BLADE, *Offer: 2" x 14' cut only. UNIT: PIECE, QUANTITY: 1 BEARING, *6203(z). UNIT: PIECE, QUANTITY: 6 BEARING, *6203(zv). UNIT: PIECE, QUANTITY: 8 BLADE TABLE PLAINER, *319 x 18.2 x 3.2 HSS-18%. UNIT: SET, QUANTITY: 1 CONTROL PUMP, *Automatic pump control. UNIT: PIECE, QUANTITY: 8 FLOATER GAUGE, *High pressure floater gauge. UNIT: PIECE, QUANTITY: 2 G.I. BUSHING, *Reducer, 2" x 3/4" UNIT: PIECE, QUANTITY: 2 G.I. NIPPLE, *Size: 3/4" x 10". UNIT: PIECE, QUANTITY: 2 HOSE, *Offer: vinyl hose blue. *Flexi hose for water pump, 2" UNIT: METER, QUANTITY: 20 HOSE, *Type: polyethylene (P.E). *Size: 2 diameter. (SDR 11). *Length: 60 meters. UNIT: ROLL, QUANTITY: 2 HOSE, *Type: polyethylene (P.E). *Size: 3/4 diameter. (SDR 11). UNIT: METER, QUANTITY: 450 PE COMPRESSION, *Ball Valve, 3/4". UNIT: PIECE, QUANTITY: 3 PE COMPRESSION, *COUPLING, 3/4". UNIT: PIECE, QUANTITY: 2 PE COMPRESSION, *Elbow, 3/4". UNIT: PIECE, QUANTITY: 5 PE COMPRESSION, *TEE, 3/4" x 1/2". UNIT: PIECE, QUANTITY: 1 PE COUPLING, *2", compression. UNIT: PIECE, QUANTITY: 4 PE COUPLING, *4". UNIT: PIECE, QUANTITY: 2 PE END CAP, *3/4". UNIT: PIECE, QUANTITY: 2 PE MALE, *Coupling compression, 2". UNIT: PIECE, QUANTITY: 4 PE MALE, *Coupling compression, 3/4". UNIT: PIECE, QUANTITY: 3	178,945.00	178,945.00

P.O. #: IGF-164-24-11-441

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:



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



QTY	Unit	Description	BID PRICE	TOTAL PRICE
		P.E TEE COMPRESSION, *2" x 1", Coupling. UNIT: PIECE, QUANTITY: 3		
		P.E. FEMALE ADAPTOR, *Size: 3/4" diameter. UNIT: PIECE, QUANTITY: 4		
		P.E. TEE COMPRESSION, *Size: 3/4. UNIT: PIECE, QUANTITY: 5		
		PRESSURE GAUGE, *1/4", 100 psi. UNIT: PIECE, QUANTITY: 2		
		PVC PIPE, *Offer: #3/4. *PVC, color: orange. UNIT: LENGTH, QUANTITY: 10		
		PVC PIPE, *Offer: electrical. *1" color orange. UNIT: PIECE, QUANTITY: 9		
		REINFORCED CONCRETE PIPE, *36". UNIT: PIECE, QUANTITY: 8		
		SOLVENT CEMENT, *400cc. UNIT: CAN, QUANTITY: 1		
		TAPE, *Cotton Tape (small). UNIT: ROLL, QUANTITY: 3		
		TAPE, *Teflon, 1". UNIT: ROLL, QUANTITY: 65		
		THICKNESS PLAINER BLADE, *15 inches with holder. UNIT: SET, QUANTITY: 1		
		UNION G.I. *4". UNIT: PIECE, QUANTITY: 1		
		VALVE, *Bronze Swing Valve #2". UNIT: PIECE, QUANTITY: 2		
		VARNISH, *Electrical insulating varnish, clear. 4 liter, reducer. UNIT: PIECE, QUANTITY: 2		
		VARNISH, *Electrical insulating varnish, clear, 4 liter. UNIT: PIECE, QUANTITY: 2		
		WATER METER, *3/4". UNIT: PIECE, QUANTITY: 3		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx

TOTAL AMOUNT:

178,945.00

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Name of the Repressor: