



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

December 02, 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 MATERIALS FOR THE REPAIR AND RENOVATION OF RM-SCHOOL BUILDINGS AT CEGS. (CEGS- LAB SHARE)IGF-164-24-11-501 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-THREE THOUSAND THREE HUNDRED TWENTY PESOS ONLY. (Php. 63,320.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BLIND RIVET, *Size: 1/8 x 3/8 (4x4). *Aluminum. UNIT: BOX, QUANTITY: 7 CARRYING CHANNEL. *12mm x 38mm x 5.0 meters. *T=0.80mm. UNIT: LENGTH, QUANTITY: 10 DOOR JAMB, *2" x 6". UNIT: SET, QUANTITY: 1 DOOR KNOB, *Heavy duty, 3 keys include. UNIT: PIECE, QUANTITY: 8 HINGE, *Loose pin (4x4). UNIT: SET, QUANTITY: 2 METAL FURRING, *Horizontal studs, 19mm x 50mm x 5.0mm, T=0.40mm. UNIT: PCS, QUANTITY: 30 PANEL DOOR, *1.00m-0.90m x 2.10mm. UNIT: PIECE, QUANTITY: 1 SILICONE SEALANT, *Silicon black, 12oz. UNIT: PIECE, QUANTITY: 80 SKIM COAT, *20 kilo/bag. UNIT: BAG, QUANTITY: 12	63,320.00	63,320.00
X X X X X X X X NOTHING FOLLOWS X X X X X X X			<b>TOTAL AMOUNT:</b>	<b>63,320.00</b>

P.O. #: IGF-164-24-12-483

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: \_\_\_\_\_