



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness

PROCUREMENT OFFICE



PHONE 0917 707 8713 Loc. 248 | EMAIL: csprocurement@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	63,320.00	63,320.00
		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		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

TOTAL AMOUNT:

63,320.00

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: