



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

PROCUREMENT OFFICE



BAGONG PILIPINAS



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

NOTICE OF AWARD

May 22, 2024

SAVEYOUR HOME ENTERPRISES, INC.
#308 Royal Bldg. T. Calo St. Leon Kilat, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF SEMI-EXPENDABLE-OFFICE AND OTHER EQUIPMENT (APPLIANCE/S) FOR THE OPERATION OF CAA, CEGS, CHASS-PSYCHOLOGY AND CMNS-BIOLOGY.IGF-164-24-04-63 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED SEVENTY-EIGHT PESOS ONLY. (Php. 134,978.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CEILING FAN, *OFFER: STANDARD. *ORBIT Type, Ceiling, Metal blade. UNIT: UNIT, QUANTITY: 8 MICROPHONE, *OFFER: KEVLER. *Type: wired. *2 pcs heavy duty microphone. UNIT: SET, QUANTITY: 1 TELEVISION (TV), *OFFER: DEVANT 55". *SMART TV, LED. *Resolution: Full-HD. *Connectivity: USB port, HDMI port and VGA port. *Can connect to Wifi/internet. *Wall mounted. *With TV bracket and free installation. UNIT: UNIT, QUANTITY: 3 WALL FAN, *OFFER: EUREKA 16" 5 BLADES WALL FAN. EWF-16. *Note: all equipment shall have a warranty of at least One (1) year. In case of a defect, the Seller/Supplier is obliged to replace (within 30 days) or repair equipment under this warranty. UNIT: UNIT, QUANTITY: 2	134,978.00	134,978.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX
TOTAL AMOUNT:

134,978.00

P.O. #: IGF-164-24-05-92

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,

ROLYN C. DAGUIL, Ph.D
University President

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____