



## NOTICE OF AWARD

March 23, 2023

Dynamic Hardware  
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF BUILDINGS AND OTHER STRUCTURES SUPPLY AND MATERIALS FOR THE CONSTRUCTION OF TEMPORARY MATERIAL RECOVERY FACILITY.IGF-164-23-03-148 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIVE HUNDRED FIFTY-TWO THOUSAND THIRTY-FIVE PESOS ONLY. (Php. 552,035.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ANGLE BAR, *Dimension: 1 1/2" x 1 1/2" x 3/16" UNIT: PIECE, QUANTITY: 30 ANGLE BAR, *Dimension: 2" x 2" x 1/4" UNIT: PIECE, QUANTITY: 27 BACK FILLING MATERIALS, * UNIT: CU.M, QUANTITY: 20 BLIND RIVET, *Size: 1/8 x 1/2. *Aluminum. UNIT: BOX, QUANTITY: 2 C-PURLINS, *2"x 4" UNIT: PIECE, QUANTITY: 26 CEMENT, *40kgs per sack. UNIT: SACK, QUANTITY: 250 CONCRETE HOLLOW BLOCK, *4" UNIT: PIECE, QUANTITY: 1220 CYCLONE WIRE, *Size: 2 x 4ft. UNIT: ROLL, QUANTITY: 16 EPOXY PRIMER, *Gray UNIT: GALLON, QUANTITY: 2 G.I. PIPE, *1 1/2" x 1 1/2-S40 UNIT: LENGTH, QUANTITY: 12 G.I. PIPE, *3" diameter-S40 *6 meter length UNIT: LENGTH, QUANTITY: 4 G.I. SHEET, *3ft x 10ft #24 corrugated roofing  *OFFER: 24 X 10' UNIT: PIECE, QUANTITY: 56 G.I. SHEET, *Plain.  *OFFER: 24 X 3 X 8' UNIT: PIECE, QUANTITY: 8 GRAVEL, *3/4 UNIT: CUM, QUANTITY: 20 LUMBER, *2"x2"x10' *Coco Lumber UNIT: PIECE, QUANTITY: 100	552,035.00	552,035.00

P.O. #: IGF-164-23-03-123

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: \_\_\_\_\_



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

Phone 09177078764  
09177078713  
09177078769

Local: 248

URL: <https://www.csu.edu.ph>  
Email Address: [csuprocurement@csu.edu.ph](mailto:csuprocurement@csu.edu.ph)



## NOTICE OF AWARD

XXXXXX NOTHING FOLLOWS XXXXXX  
TOTAL AMOUNT:

314,980.00

P.O. #: RAF-101-23-03-122

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: \_\_\_\_\_