



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

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## NOTICE OF AWARD

July 31, 2023

BERFAB ARTS AND CRAFTS MANUFACTURING  
Purok 6 Libas Jabonga Agusan Del Norte, Caraga, Philippines

Dear Sir / Madam:

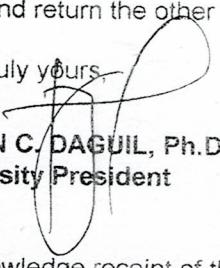
We are happy to notify you that the PROVISION OF FURNITURE, FIXTURES AND BOOKS (FABRICATION COLLABORATIVE TABLES) FOR ADMIN.RAF-101-23-07-275 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED TWENTY THOUSAND EIGHT HUNDRED SIXTEEN PESOS ONLY. (Php. 320,816.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYTEX PAINT, *Top Coat (black gloss) UNIT: GALLON, QUANTITY: 11 ACRYTEX PRIMER, *per gallon UNIT: GALLON, QUANTITY: 11 ACRYTEX REDUCER, * UNIT: GALLON, QUANTITY: 11 ADHESIVE, *No More Nails, 300ml UNIT: TUBE, QUANTITY: 15 BODY FILLER, *1 gallon. *with Hardener UNIT: GALLON, QUANTITY: 5 DRILL BIT KIT, *1-10mm,steel drill bit UNIT: SET, QUANTITY: 2 EPOXY PRIMER, *Gray UNIT: GALLON, QUANTITY: 6 FORMICA, *formica laminate (Maple) *4'x8' UNIT: SHEET, QUANTITY: 18 GALVAWASH SOLUTION, * UNIT: GALLON, QUANTITY: 4 GRINDING WHEEL, * UNIT: PIECE, QUANTITY: 10 L-SHAPED STAINLESS STEEL ANGLE BRACKET, *20mm x 20mm UNIT: PIECE, QUANTITY: 280 LACQUER THINNER, *thinner UNIT: GALLON, QUANTITY: 6 PAINT BRUSH, *#2. *with pan UNIT: PIECE, QUANTITY: 5 PAINT, *Type: quick dry enamel black. *Content: 4L per gallon. UNIT: GALLON, QUANTITY: 6 PLYWOOD, *Marine, 3/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 18 POLYURETHANE TOPCOAT, *Contents: 3.8L per gallon UNIT: GALLON, QUANTITY: 6  PVC EDGE BANDING, *21mm (10m) UNIT: ROLL, QUANTITY: 31 RUBBER FOOTING COVER, *2"x2" UNIT: PIECE, QUANTITY: 140 RUGBY GLUE, *High strength and waterproof adhesive UNIT: GALLON, QUANTITY: 8	320,816.00	320,816.00

P.O. #: RAF-101-23-07-254

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: \_\_\_\_\_



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Email Address: [csoprocurement@carsu.edu.ph](mailto:csoprocurement@carsu.edu.ph)



### NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SAND PAPER, *#120. UNIT: PIECE, QUANTITY: 152		
		SAND PAPER, *#60. UNIT: PIECE, QUANTITY: 150		
		SANDING DISCS, *4" UNIT: PIECE, QUANTITY: 20		
		TAPE, *MASKING, width: 1". UNIT: ROLL, QUANTITY: 15		
		TUBULAR STEEL BAR, *Size: 1"x2"x6mts-1.2mmthk UNIT: LENGTH, QUANTITY: 33		
		TUBULAR STEEL BAR, *Size: 2"x2"x6mts-1.2thk UNIT: LENGTH, QUANTITY: 47		
		WELDING ROD, *1/8" UNIT: BOX, QUANTITY: 10		
		WOOD SCREW, *Type: phillip head drive. *Size: #8, 1/2" long. *Made of carbon steel, fine deep thread type. *500 pcs per box. UNIT: BOX, QUANTITY: 10		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

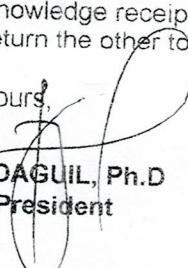
TOTAL AMOUNT:

320,816.00

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**ROLYN C. DAGUIL, Ph.D.**  
University President

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Authorized Signature: