

Location of Project: AGUSAN DEL NORTE



Republic of the Philippines
Caraga State University
Ampayon, Butuan City
Tel. No. (085) 342-3047 Fax No. (085) 342-1079
URL: <https://www.carsu.edu.ph>
Email Address: op@carsu.edu.ph

NOTICE OF AWARD

February 17, 2020

YU YEK DY HARDWARE, INC.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF HARDWARE AND CONSTRUCTION SUPPLIES FOR THE DIFFERENT CSU ADMIN OFFICES & COLLEGES. RAF-101-20-01-30 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-THREE THOUSAND ONE HUNDRED EIGHTY-FIVE PESOS ONLY. (Php. 83 185.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	CROSSCUT SAW, *18" blade, steel. UNIT: PIECE, QUANTITY: 2 DOOR KNOB, *Door knob lock set, heavy duty, anti-picking, anti-sawing, anti-impact, adjustable latch, fit for standard door UNIT: SET, QUANTITY: 30 HAMMER, *Claw hammer, non imitation, *Material: metal, *Handle: fiber glass type, *Size: 12.5 x 3 x 34. UNIT: PIECE, QUANTITY: 4 HAND GLOVES, *Rubberized waterproof, not plastic *Length: Hand to elbow UNIT: PIECE, QUANTITY: 50 NAIL, *Common wire nail, 2 1/2". UNIT: KILOGRAM, QUANTITY: 25 NAIL, *Common wire nail, 3". UNIT: KILOGRAM, QUANTITY: 25 NAIL, *Common wire nail, 4". UNIT: KILOGRAM, QUANTITY: 25 NYLON HOLDER, *For grass cutter UNIT: PIECE, QUANTITY: 5 NYLON, *Rope, orange, 0.5mm UNIT: ROLL, QUANTITY: 5 PAINT BRUSH, #3" UNIT: PIECE, QUANTITY: 15 PAINT ROLLER, *Roller brush, #6" UNIT: PIECE, QUANTITY: 10 RAKE, *Heavy duty, with wooden handle and 16 steel tines. UNIT: PIECE, QUANTITY: 6 SAFETY GOGGLES, *Clear, pvc, laboratory type. UNIT: PIECE, QUANTITY: 6 SHOVEL, *Heavy duty, *22cm neck y handle. UNIT: PIECE, QUANTITY: 6 STICK, *1" x 2" x 8", wooden, gemelina UNIT: BUNDLE, QUANTITY: 10 STICK, *1" x 2" x 10", wooden UNIT: BUNDLE, QUANTITY: 10 STICK, *2" x 2" x 10", wooden sticks, gemelina *OFFER: EACH UNIT: BUNDLE, QUANTITY: 5 STICK, *2" x 2" x 8", wooden, gemelina UNIT: BUNDLE, QUANTITY: 5 TEFLON TAPE, *1". UNIT: ROLL, QUANTITY: 20 TIRE WIRE, *#16 UNIT: KILO, QUANTITY: 15 U-NAILS, *Large UNIT: KILOGRAM, QUANTITY: 10	83,185.00	83,185.00

TOTAL AMOUNT:

83,185.00

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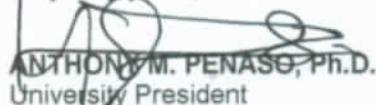
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XXXXXX NOTHING FOLLOWS XXXXXX

P.O. #: RAF-101-20-02-53

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,


ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on: 3-2-2020

Name of the Representative of the Bidder: Edgar George

Authorized Signature: 