



PROCUREMENT OFFICE

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 11, 2021

YU YEK DY HARDWARE, INC.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE (ELECTRICAL AND HARDWARE SUPPLIES) FOR BUILDINGS AND OTHER STRUCTURESRAF-101-21-03-64 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED THIRTY THOUSAND EIGHT HUNDRED NINETY PESOS ONLY. (Php. 130,890.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BALL VALVE, *Size: 2" diameter. UNIT: PIECE, QUANTITY: 1 DAYLIGHT BULB, *7 watts. UNIT: PIECE, QUANTITY: 100 DOOR KNOB, *Heavy duty. UNIT: PIECE, QUANTITY: 10 FLOURESCENT TUBE, *18 watts, LED. UNIT: PIECE, QUANTITY: 100 G.I. ELBOW, *1/2" x 90°. UNIT: PIECE, QUANTITY: 10 G.I. MALE PLUG, *Size: 1/2" diameter. UNIT: LENGTH, QUANTITY: 10 HACKSAW BLADE, *Type: steel. *Length: 12". UNIT: PIECE, QUANTITY: 10 HACKSAW HANDLE, *Hacksaw handle frame for steel. UNIT: PIECE, QUANTITY: 2 P.E ST. COUPLING ADAPTOR, *Size: 3/4" diameter. UNIT: PIECE, QUANTITY: 10 P.E. MALE COUPLING ADAPTOR, *Size: 3/4" diameter. UNIT: PIECE, QUANTITY: 18 PAINT BRUSH, #2. UNIT: PIECE, QUANTITY: 4 PAINT BRUSH, #4. UNIT: PIECE, QUANTITY: 4 PE PIPE, *Size: 3/4 diameter, SDR. UNIT: METER, QUANTITY: 100 PIN TYPE INSULATOR, *Material: porcelain. UNIT: PIECE, QUANTITY: 6 PVC MALE ADAPTOR, *Size: 2" diameter. UNIT: PIECE, QUANTITY: 5 PVC P-TRAP, *2" Ø. UNIT: PIECE, QUANTITY: 10 RED OXIDE PAINT, *Red lead. UNIT: GALLON, QUANTITY: 2 ROOF CEMENT, *Plastic. UNIT: GALLON, QUANTITY: 4 SILICONE WITH GUN, *Heavy duty. UNIT: PIECE, QUANTITY: 25 SINK FAUCET, *Size: 1/2". *Long sweep faucet. UNIT: PIECE, QUANTITY: 20 SOLVENT CEMENT, *400C, big. UNIT: CAN, QUANTITY: 10 STEEL BRUSH, *Size: standard. UNIT: PIECE, QUANTITY: 6	130,890.00	130,890.00

P.O. #: RAF-101-21-03-51

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: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____



PROCUREMENT OFFICE

NOTICE OF AWARD

Project Reference number: 7518847
Name of Project: PROVISION OF REPAIR AND MAINTENANCE (ELECTRICAL AND HARDWARE SUPPLIES) FOR BUILDINGS AND OTHER
STRUCTURE RESRAF-1021g0 State University

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



QTY	Unit	Description	BID PRICE	TOTAL PRICE
		TEFLON TAPE, *Size: 1". UNIT: ROLL, QUANTITY: 10		
		WATER BIDET, *Size: 1/2".		
		*Stainless steel. UNIT: PIECE, QUANTITY: 20		

XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

130,890.00

P.O. #: RAF-101-21-03-51

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: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____