



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE

NOTICE OF AWARD

October 26, 2023

DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES

Montilla Boulevard, Brgy. Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS-ADDITION ON ROOM PARTITION AT GUIDANCE OFFICE (OLD ADMIN) CARPENTRY AND JOINERY WORKS (PANTRY CABINET); DOORS; PAINTING; ELECTRICAL WIRING, PIPING AND FIXTURES. IGF-164-23-10-463 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED SIXTY-FIVE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY. (Php. 165,890.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYTEX CAST, * UNIT: GALLON, QUANTITY: 2	165,890.00	165,890.00
		ACRYTEX PRIMER, *per gallon UNIT: GALLON, QUANTITY: 2		
		BLIND RIVET, *Size: 1/8 x 3/4 (4-4).		
		*Aluminum.		
		*OFFER: 1/8 x 3/4 UNIT: BOX, QUANTITY: 4		
		BODY FILLER, *1 gallon.		
		*with Hardener UNIT: GALLON, QUANTITY: 1		
		CARRYING CHANNEL, *12mm x 38mm x 5.0mm		
		*T=0.80mm UNIT: PIECE, QUANTITY: 12		
		DOOR, *Panel Door		
		*1.900x2.10 meters		
		*with 150mm x 800mm UNIT: SET, QUANTITY: 4		
		GYPSUM BOARD, *9mmx 1.22m x2.44m UNIT: PIECE, QUANTITY: 18		
		GYPSUM PUTTY, * UNIT: LITER, QUANTITY: 3		
		HARDIFLEX, *Board, 3.5mm X1.22mm x 2.44mm UNIT: SHEET, QUANTITY: 35		
		JUNCTION BOX, *4x4 metal UNIT: PIECE, QUANTITY: 8		
		LED LIGHT, *12W Led ,150x150mm ,Recessed		
		*OFFER: 170 x 150mm round UNIT: SET, QUANTITY: 18		
		METAL FURRING HANGER CLIP, * UNIT: PIECE, QUANTITY: 30		

P.O. #: IGF-164-23-10-368

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,

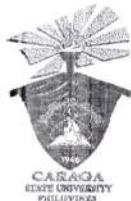

ROLYN C. DAGUIL, Ph.D.

University President

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



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



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csprocurement@cersu.edu.ph

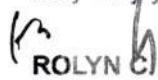
NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		METAL FURRING, *horizontal studs 19mm x 50mm x5.0mm, T=0.40mm UNIT: PIECE, QUANTITY: 18		
		METAL STUD, *dimension:19mm x 50 mm x5m Horizontal UNIT: PIECE, QUANTITY: 38		
		METAL STUD, *dimension:19mm x 50 mm x5m Vertical Studs UNIT: PIECE, QUANTITY: 22		
		PAINT BRUSH, *#4. UNIT: PIECE, QUANTITY: 2		
		PAINT ROLLER, *Baby Foam Roller w/mixing pan UNIT: PIECE, QUANTITY: 1		
		PAINT ROLLER, *Paint roller brush (7 inches) with tray UNIT: PIECE, QUANTITY: 2		
		PAINT, *Acrytex Concrete Primer and Sealer UNIT: GALLON, QUANTITY: 6		
		PAINT, *Acrytex Top Coat UNIT: GALLON, QUANTITY: 4		
		PAINT, *Type: elastomeric masonry. *Color: white.		
		*Content: 4L per gallon. UNIT: GALLON, QUANTITY: 6		
		PRIMER SOLVENT, * UNIT: GALLON, QUANTITY: 5		
		PVC CLIP/CLAMP, *PVC Clip 20mm UNIT: PIECE, QUANTITY: 20		
		PVC MOULDING, *1"		
		*OFFER: Elect. Moulding UNIT: PIECE, QUANTITY: 10		
		PVC PIPE, *Type: conduit. *Size: 20mm.		
		*OFFER: PVC Elect. Pipe UNIT: PIECE, QUANTITY: 20		
		SAND PAPER, *#120. UNIT: PIECE, QUANTITY: 100		
		SAND PAPER, *#60. UNIT: PIECE, QUANTITY: 100		
		SKIM COAT, 20KGS UNIT: BAG, QUANTITY: 2		
		SWITCH, *2 Gang		
		*OFFER: FlushType UNIT: PIECE, QUANTITY: 4		
		TAPE, *ELECTRICAL. *3m UNIT: ROLL, QUANTITY: 5		
		TAPE, *MASKING, width: 1". UNIT: ROLL, QUANTITY: 2		
		UTILITY BOX, *Surface type UNIT: PIECE, QUANTITY: 8		
		WALL ANGLE, *50mm x 2.44mm. T=0.40mm UNIT: PIECE, QUANTITY: 10		

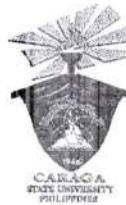
P.O. #: IGF-164-23-10-368

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

NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		WIRE, *THHN Copper Wire *NUMBER: 5.5mm UNIT: METER, QUANTITY: 60		
		WOOD SCREW, *Type: gypsum screw. *Size: 1 1/2" long. *500 pieces per box. UNIT: BOX, QUANTITY: 10		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx

TOTAL AMOUNT:

165,890.00

P.O. #: IGF-164-23-10-368

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: _____