



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



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

NOTICE OF AWARD

April 04, 2025

DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
Montilla Boulevard, Brgy. Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the **SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF OTHER STRUCTURES F.Y. 2025: FACADE, MAIN GATE AND COVERED WALK.RAF-101-25-03-101** is hereby awarded you as the bidder with the **Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED SIXTEEN PESOS ONLY. (Php. 333,916.00).**

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ANGLE BAR, *2"x2"x6mm UNIT: LENGTH, QUANTITY: 10 BODY FILLER, *with Hardener UNIT: GALLON, QUANTITY: 10 CEMENT, *Portland 40kgs per sack. delivered on site UNIT: BAG, QUANTITY: 60 CONCRETE HOLLOW BLOCK, *size: 200mmx400mmx100mm *OFFER: # 4" UNIT: PIECE, QUANTITY: 406 CUTTING DISC, *Size: 4" UNIT: PIECE, QUANTITY: 20 FLAT BAR, *2" X 2mm x 6 meter UNIT: PIECE, QUANTITY: 50 G.I TIE WIRE, #16 UNIT: KILO, QUANTITY: 3 GRAVEL, washed gravel 3/4" UNIT: C.U.M, QUANTITY: 10 GRINDING DISC, *Size: 4" UNIT: PIECE, QUANTITY: 20 GRINDING STONE, *Size: 4" UNIT: PIECE, QUANTITY: 21 LED LIGHT, *OFFER: led chip:90 (5 mtr.per roll UNIT: ROLL, QUANTITY: 5 PAINT BRUSH, #3 UNIT: PIECE, QUANTITY: 5 PAINT BRUSH, #4 UNIT: PIECE, QUANTITY: 10 PAINT BRUSH, #2. UNIT: PIECE, QUANTITY: 5 PAINT ROLLER, Baby foam roller with mixing pan UNIT: PIECE, QUANTITY: 2 PAINT THINNER, *Acrylic *4L per gallon.. UNIT: GALLON, QUANTITY: 2 PAINT, * Flat Top Coat UNIT: GALLON, QUANTITY: 5 PAINT, * Metal Primer UNIT: GALLON, QUANTITY: 10 PAINT, Polyurethane Top Coat UNIT: GALLON, QUANTITY: 10 PAINT, Primer for wall UNIT: GALLON, QUANTITY: 5 PAINT, Quick Dry Enamel-4L-White UNIT: GALLON, QUANTITY: 11	333,916.00	333,916.00

P.O. #: **RAF-101-25-04-117**

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,


ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

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

4/21/25
Margaret Mayn
Signat



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		RECTANGULAR TUBE, 1'x 2' x1.5mm UNIT: PIECE, QUANTITY: 25		
		RECTANGULAR TUBE, 2' X 2' X 1.5mm UNIT: PIECE, QUANTITY: 30		
		RECTANGULAR TUBE, Steel, 50"x100"x3mm UNIT: LENGTH, QUANTITY: 30		
		SAND, wash screen sand, delivered on site UNIT: CU.M, QUANTITY: 10		
		SCRAPER, *For Putty		
		*Stainless UNIT: PIECE, QUANTITY: 5		
		SQUARE BAR, steel ,6mx12mm UNIT: LENGTH, QUANTITY: 10		
		STEEL BAR, 10mm rebars ,6m Length. grade 40 UNIT: LENGTH, QUANTITY: 18		
		STEEL PLATE, 4x8ft x 6mm thick UNIT: PIECE, QUANTITY: 5		
		TAPE, *Ceiling Tape, width: 2". UNIT: ROLL, QUANTITY: 5		
		WELDING ROD, E6012 UNIT: KILO, QUANTITY: 28		
		WIRE, #12 THHN Cu. UNIT: METER, QUANTITY: 25		

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TOTAL AMOUNT:

333,916.00

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5/21/25
