



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

Competence Service Uprightness

**PROCUREMENT OFFICE**

Project Reference number: 10712011  
Name of Project: **PROVISION OF REPAIR  
AND  
MAINTENANCE-SEMI-EXPENDABLE-OFFICE  
EQUIPMENT (FREON & SILVER ROD) FOR  
AIRCONDITION UNITS OF ALL CSU MAIN  
BUILDING RAF-101-24-03-103**



PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)

**NOTICE OF AWARD**

May 16, 2024

C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER

Door # 5, Lam Hoi Bldg., Capistrano-Cruz Taal Sts. Cagayan de Oro City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE-SEMI-EXPENDABLE-OFFICE EQUIPMENT (FREON & SILVER ROD) FOR AIRCONDITION UNITS OF ALL CSU MAIN BUILDING.RAF-101-24-03-103 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-FOUR THOUSAND THREE HUNDRED FIFTY PESOS ONLY. (Php. 54,350.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	FREON, *R-410(12kg/tank) UNIT: PIECE, QUANTITY: 8 SILVER ROD, *Brazing rod UNIT: PIECE, QUANTITY: 10	54,350.00	54,350.00

x x x x x x x x . NOTHING FOLLOWS x x x x x x x

**TOTAL AMOUNT:**

**54,350.00**

P.O. #: RAF-101-24-05-124

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 O. DAGUIL, Ph.D**  
University President

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