



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](mailto:csuprocurement@carsu.edu.ph)

## NOTICE OF AWARD

August 09, 2024

GENCORD CONSTRUCTION  
Purok 15, Upper Doongan, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIRS AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURE-BUILDINGS (REPAIR AT SPORTS CENTER BUILDING/PLASTERING OF WALL AT ROTC OFFICE. (MC-GENERAL ADMINISTRATION SERVICES GENERAL SERVICES OFFICE)RAF-101-24-07-255 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED TWO THOUSAND FOUR HUNDRED FIFTY-SIX PESOS ONLY. (Php. 202,456.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BAR CLAMP, *120x1000mm nickel plated UNIT: PIECE, QUANTITY: 4 CHAIN BLOCK, *3 tons, marterials :20mn, 2steel *Lifting height:2.5m UNIT: UNIT, QUANTITY: 1 CHAIN BLOCK, *5 tons, marterials :20mn, 2steel *Lifting height:2.5m UNIT: UNIT, QUANTITY: 1 CHAIN, *Stainless Steel *Size: 1/4mm dia, *Finishing:polished linked chain UNIT: METER, QUANTITY: 35 CONCRETE EPOXY, all purpose structural adhesive ,A&B UNIT: GALLON, QUANTITY: 4  CUTTING TORCH, *Gas service cutting range:8"(203.2mm) *Heavy duty cutting attachment use any fuel gas w/proper cutting tip ,die forged brass head. UNIT: SET, QUANTITY: 1 LUMBER, *2"x2"x8", good lumber UNIT: PIECE, QUANTITY: 60 OXYGEN ACETYLENE CUTTING SET, *with welding and cutting outfit, sanki twin hose(oxygen and acetylene) w/fittings UNIT: SET, QUANTITY: 1 OXYGEN TANK, *10lbs with content ready to use UNIT: UNIT, QUANTITY: 3 PLYWOOD, *Marine, 1/2(4ftx8ft). UNIT: PIECE, QUANTITY: 20 SAFETY BELT, *Industrial safety belt UNIT: PIECE, QUANTITY: 5 SAFETY GLOVES, Rubber coated construction gloves, size:9" UNIT: PAIR, QUANTITY: 10	202,456.00	202,456.00

P.O. #: RAF-101-24-08-239

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: \_\_\_\_\_

Project Reference number: 11098207  
Name of Project: **PROVISION OF REPAIRS  
AND MAINTENANCE-BUILDINGS AND  
OTHER STRUCTURE-BUILDINGS (REPAIR  
AT SPORTS CENTER  
BUILDING/PLASTERING OF WALL AT  
ROTC OFFICE. (MC-GENERAL  
ADMINISTRATION SERVICES-GENERAL  
SERVICES OFFICE) Caraga State University**



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SCAFFOLD CLAMP, 1 1/2dia. clamp swivel type UNIT: PIECE, QUANTITY: 296		
		VACUUM BLOWER, *Type:wet/dry		
		*Capacity:20liters		
		*Max Power:1250w		
		*Power Supply:220v-240v UNIT: UNIT, QUANTITY: 2		
		WELDING MACHINE, *Rated Power:300A		
		*Input Voltage: AC220V		
		*Frequency:50/60hz UNIT: UNIT, QUANTITY: 1		
		WELDING ROD, *E7018(32.mm) use for welding steel plates & sheet metals UNIT: KILO, QUANTITY: 50		

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**TOTAL AMOUNT:**

**202,456.00**

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