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NOTICE OF AWARD

August 01, 2023

BERFAB ARTS AND CRAFTS MANUFACTURING
Purok 6 Libas Jabonga Agusan Del Norte, Caraga, Philippines

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF FURNITURE, FIXTURES AND BOOKS (FABRICATION COLLABORATIVE CHAIRS) FOR ADMIN.RAF-101-23-07-273 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED TWELVE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY. (Php. 312,520.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYTEX PAINT, *Top Coat (black gloss) UNIT: GALLON, QUANTITY: 14 ACRYTEX PRIMER, *per gallon UNIT: GALLON, QUANTITY: 14 ACRYTEX REDUCER, * UNIT: GALLON, QUANTITY: 15 ADHESIVE, *No More Nails, 300ml UNIT: TUBE, QUANTITY: 21 BODY FILLER, *1 gallon. *with Hardener UNIT: GALLON, QUANTITY: 5 CUTTING DISC, *Size: 4" diameter UNIT: PIECE, QUANTITY: 130 DRILL BIT KIT, *1-10mm,steel drill bit UNIT: SET, QUANTITY: 2 EPOXY PRIMER, *Gray UNIT: GALLON, QUANTITY: 9 FORMICA, *formica laminate (Maple) *4'x8' UNIT: SHEET, QUANTITY: 18 GALVAWASH SOLUTION, * UNIT: GALLON, QUANTITY: 6 L-SHAPED STAINLESS STEEL ANGLE BRACKET, *20mm x 20mm UNIT: PIECE, QUANTITY: 140 LACQUER THINNER, *thinner UNIT: GALLON, QUANTITY: 9 PAINT BRUSH, *#2. *with pan UNIT: PIECE, QUANTITY: 5 PAINT, *Type: quick dry enamel black. *Content: 4L per gallon. UNIT: GALLON, QUANTITY: 9 PLYWOOD, *Marine, 3/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 20 POLYURETHANE TOPCOAT, *Contents: 3.8L per gallon UNIT: GALLON, QUANTITY: 8 PVC EDGE BANDING, *21mm (10m) UNIT: ROLL, QUANTITY: 30 RUBBER FOOTING COVER, *2"x2" UNIT: PIECE, QUANTITY: 141 RUGBY GLUE, *High strength and waterproof adhesive UNIT: GALLON, QUANTITY: 9	312,520.00	312,520.00

P.O. #: RAF-101-23-08-255

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

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		SAND PAPER, *#120. UNIT: PIECE, QUANTITY: 120		
		SAND PAPER, *#60. UNIT: PIECE, QUANTITY: 120		
		SANDING DISCS, *4" UNIT: PIECE, QUANTITY: 17		
		TAPE, *MASKING, width: 1". UNIT: ROLL, QUANTITY: 17		
		TUBULAR STEEL BAR, *Size: 1"x2"x6mts-1.2mmthk UNIT: LENGTH, QUANTITY: 47		
		WELDING ROD, *1/8" UNIT: BOX, QUANTITY: 18		
		WOOD SCREW, *Type: phillip head drive. *Size: #8, 1/2" long. *Made of carbon steel, fine deep thread type. *500 pcs per box. UNIT: BOX, QUANTITY: 14		

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

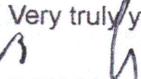
TOTAL AMOUNT:

312,520.00

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