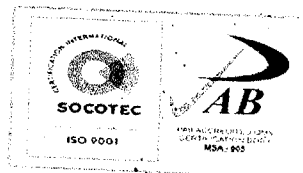




Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines  
Competence Service Uprightness  
**PROCUREMENT OFFICE**

Phone 0917707864  
09177078713  
09177078769  
Local 248

URL: <https://www.carsu.edu.ph>  
Email Address: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



## NOTICE OF AWARD

August 23, 2023

REDLINE AUTOPARTS  
BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT-SPARE PARTS FOR HILUX (SA-S236), ATEP JEEP, PAJERO AND VAN.RAF-101-23-08-283 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED NINE THOUSAND NINE HUNDRED NINETY PESOS ONLY. (Php. 109,990.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AIRCON FILTER, *FOR VAN UNIT: PIECE, QUANTITY: 1 AXLE BEARING, *FOR VAN UNIT: PIECE, QUANTITY: 2 BATTERY II PLATES, *FOR HILUX UNIT: PIECE, QUANTITY: 1 BEARING, *FOR PAJERO (12649/100MR) UNIT: PIECE, QUANTITY: 1 BEARING, *FOR PAJERO (CYR) UNIT: PIECE, QUANTITY: 2 BEARING, *FOR PAJERO (OMM) UNIT: PIECE, QUANTITY: 2 BRAKE PADS, *For SAA-6663 GRANDIA HI-ACE VAN. UNIT: SET, QUANTITY: 1 BRAKE PADS, *For VAN (DB1772) UNIT: PIECE, QUANTITY: 3 CENTER BOLT, *For VAN (YR) UNIT: PIECE, QUANTITY: 2 CLUTCH FORK, *for PAJERO UNIT: PIECE, QUANTITY: 1 CROSS BEARING, *For SAA-6663 GRANDIA HI-ACE VAN.(YHR) UNIT: PIECE, QUANTITY: 2 DISC BRAKE, *FOR FURNITURE UNIT: PIECE, QUANTITY: 2 GREASE, *Fully synthetic. UNIT: CAN, QUANTITY: 2 IDLER BUSHING, *for pajero UNIT: PIECE, QUANTITY: 2 LEAF SPRING, *VAN (EZB) UNIT: PIECE, QUANTITY: 2 OIL SEAL, *17X28X7 UNIT: PIECE, QUANTITY: 1 OIL SEAL, *25X35X7 UNIT: PIECE, QUANTITY: 1 OIL SEAL, *35X50X8 UNIT: PIECE, QUANTITY: 1 OIL SEAL, *44X60X7 UNIT: PIECE, QUANTITY: 1 PENETRATING OIL, *(Wd-40, 240mL (Sanitation; Removing Rust)). UNIT: BOTTLE, QUANTITY: 5 PISTON CALIPER, *for atep jeep UNIT: PIECE, QUANTITY: 4	109,990.00	109,990.00

P.O. #: RAF-101-23-08-271

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  
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Email Address: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



### NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		RELEASE BEARING, *For PAJERO UNIT: PIECE, QUANTITY: 1		
		SIDE MIRROR, FOR ATEP JEEP (7"X11";OM) UNIT: PIECE, QUANTITY: 2		
		SOLENOID SWITCH, *CS-1535,12V;RHM UNIT: PIECE, QUANTITY: 1		
		TENSIONER BEARING, *FOR VAN (BIG) UNIT: PIECE, QUANTITY: 1		
		TENSIONER BEARING, *FOR VAN (SMALL) UNIT: PIECE, QUANTITY: 1		
		TIMING BELT, *99T UNIT: PIECE, QUANTITY: 1		
		TIMING BELT, *For 163T UNIT: PIECE, QUANTITY: 1		
		TIRE INSTALLATION, *service labor UNIT: PIECE, QUANTITY: 4		
		TIRE, *Tire Size: 265/65 R17		
		*FOR TOYOTA HILUX UNIT: PIECE, QUANTITY: 4		
		WEDGE BULB, *FOR VAN (12V;GSE) UNIT: PIECE, QUANTITY: 2		
		WHEEL ALIGNMENT, *Complete wheel alignment. UNIT: LOT, QUANTITY: 1		
		WIPER NOZZLE, *FOR PAJERO UNIT: PIECE, QUANTITY: 1		
X X X X X X X X NOTHING FOLLOWS X X X X X X X			<b>TOTAL AMOUNT:</b>	<b>109,990.00</b>

P.O. #: RAF-101-23-08-271

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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: \_\_\_\_\_