



Phone: 09177078764  
09177078713  
09177078769  
Local: 248  
URL: <https://www.carsu.edu.ph>  
Email Address: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



## NOTICE OF AWARD

October 11, 2023

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

Dear Sir / Madam:

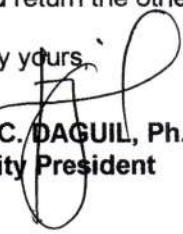
We are happy to notify you that the PROVISION OF REPAIR AND MAINTENANCE-BUILDINGS AND OTHER STRUCTURES- ADDITIONAL OF DRYWALL PARTITION AT COLLEGE OF MEDICINE OFFICE AND PAINTING AT COLLEGE OF MEDICINE GUEST ROOM-OLD HOSTEL BUILDING. RAF-101-23-10-332 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to NINETY-SEVEN THOUSAND TWO HUNDRED TWENTY PESOS ONLY. (Php. 97,220.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACRYTEX PAINT, *Gloss (top coat) UNIT: GALLON, QUANTITY: 8 ACRYTEX PAINT, *flat (top coat) UNIT: GALLON, QUANTITY: 8 ACRYTEX PRIMER, *per gallon UNIT: GALLON, QUANTITY: 9 BLIND RIVET, *Size: 1/8 x 3/8 (4-4). *Aluminum. UNIT: BOX, QUANTITY: 2 METAL FURRING, *vertical studs 19mm x 50mm x5.0mm, T=0.80mm UNIT: PIECE, QUANTITY: 40 PAINT BRUSH, *#2. UNIT: PIECE, QUANTITY: 5 PAINT BRUSH, *#4. UNIT: PIECE, QUANTITY: 5 PAINT ROLLER, *Baby Foam Roller w/mixing pan UNIT: PIECE, QUANTITY: 5 PAINT ROOLER WITH HANDLE, *number 6" UNIT: PIECE, QUANTITY: 2 PLYWOOD, *Marine, 3/4" (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 24 PRIMER SOLVENT, * UNIT: GALLON, QUANTITY: 9 SAND PAPER, *#120. UNIT: PIECE, QUANTITY: 50 SAND PAPER, *#60. UNIT: PIECE, QUANTITY: 50 SKIM COAT, 20KGS UNIT: BAG, QUANTITY: 4 TAPE, *MASKING, width: 1". UNIT: ROLL, QUANTITY: 4 TAPE, *Plaster UNIT: PIECE, QUANTITY: 5 WOOD PUTTY, *Cast. *Color: white. UNIT: GALLON, QUANTITY: 2 WOOD SCREW, *Type: gypsum screw.	97,220.00	97,220.00

P.O. #: RAF-101-23-10-312

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**

Phone 09177078764  
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09177078769  
Local. 248  
URL: <https://www.carsu.edu.ph>  
Email Address: [coupProcurement@carsu.edu.ph](mailto:coupProcurement@carsu.edu.ph)



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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\*Size: 1 1/2" long.  
\*500 pieces per box. UNIT: BOX, QUANTITY: 5

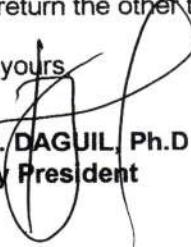
XXXXXXXXX NOTHING FOLLOWS XXXXXXXX  
TOTAL AMOUNT:

97,220.00

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University President

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