



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

PROCUREMENT OFFICE

NOTICE OF AWARD

December 18, 2024

NEW AVP GLASS OPC
P3 A-1, J. Satorre St., Holy Redeemer, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF SEMI-EXPENDABLE-FURNITURE AND FIXTURES FOR THE OPERATION OF THE DIFFERENT CSU OFFICES AND COLLEGES. RAF-101-24-12-449 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED FIFTY-FIVE THOUSAND THIRTY PESOS ONLY (Php. 255,030.00)

QTY	Unit	Description	BID PRICE	TOTAL PRICE	
1	LOT	CHAIR, *OFFER: JIT-6390 *Type of chair: EXECUTIVE swivel chair with arm rest. *Back: made of leather. *Legs: made of stainless. *Wheels: made of plastic *High back rest, adjustable height with headrest and 2 arm rest (left and right). *1 pc. for FMS *2 pcs. for PROCUREMENT OFFICE *8 pcs. for SOM *5 pcs. CASHIER *1 pc. for ACCOUNTING OFFICE *2 pcs. for BUDGET OFFICE UNIT: PIECE. QUANTITY: 19		255,030.00	255,030.00
		CHAIR, *OFFER: UNO *Monobloc, color: beige, with backrest, without armrest. *For OVPAF UNIT: PIECE. QUANTITY: 177			
		TABLE, *Conference Table 8-Seater *MEASUREMENTS (Width: 240 cm Depth: 120 cm Height: 75 cm) *MATERIALS: Panels: MFC (Melamine Faced Chipboard) Legs & Handle: Metal *COLOR: Panel: Walnut + Gray Frame & Legs: Black Metal *WEIGHT CAPACITY: 180 kgs *FOR OVPAF UNIT: UNIT. QUANTITY: 1			
		TABLE, *OFFER: BM-12 *Type of table: EXECUTIVE table. Dimension (LxDxH): 4 x 2 x 2.5 ft. 6 drawers with lock and keys. Left side: 2 drawers Center: 1 main drawer Right side: 3 drawers. Color: Black *5 units for SOM *1 unit for BUDGET OFFICE UNIT. UNIT. QUANTITY: 6			

P.O. #: RAF-101-24-12-416

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:



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PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprourement@carasu.edu.ph

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XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

255,030.00

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