



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

PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | E-MAIL: csuprocurement@cersu.edu.ph

NOTICE OF AWARD

December 19, 2024

SAVEYOUR HOME ENTERPRISES, INC.
#308 Royal Bldg T. Calo St. Leon Kilat, Butuan City

Dear Sir / Madam

We are happy to notify you that the PROVISION OF SEMI-EXPENDABLE-OFFICE EQUIPMENT FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES,RAF-101-24-12-450 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIVE HUNDRED FIFTY-FIVE THOUSAND TEN PESOS ONLY (Php 555,010.00)

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	AIR CONDITIONER, *OFFER BRAND CARRIER 0.75HP WINDOW TYPE INVERTER COMPACT *Type window type, inverter *Capacity 0.5HP *Warranty at least 1 year warranty (parts and services) *With free installation *FOR OVPAF UNIT, UNIT, QUANTITY: 4 AIR COOLER, *OFFER FUJIDENZO *MODEL FEA7000 *9,000 m3/h Evaporative Aircooler - Mechanical *9 levels wind speed setting with automatic temperature adjust mode and wind mode *3 sides cooling pad with dustproof net *Low Power Consumption/Energy Saving *Oscillating Louvers *Dust Filter *Multiple Cooling Speeds *Humidification *Heavy Duty Roller Feet *Touch screen led control panel with remote control *Water Level Indicator (Alarm) with auto shut-off water pump *64dB lowest noise with 1-8hour timer *40 liter water capacity with continuous water supply inlet *415 watts power for 65sqm area *Heavy Duty *with UV Light to eliminate virus/bacteria *FOR OVPAF UNIT, UNIT, QUANTITY: 5	555,010.00	555,010.00

P.O. # RAF-101-24-12-412

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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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		ELECTRIC FAN, *OFFER: EUREKA *WALL type, plastic blade. *FOR OVPAF UNIT: UNIT: QUANTITY: 34 ELECTRIC FAN, *OFFER: EUREKA 16" *PLASTIC BLADE *ORBIT type, ceiling, metal blade. *Heavy Duty *50 units for OVPAF *3 units for HRMS *3 units for PROCUREMENT OFFICE UNIT: UNIT: QUANTITY: 56		

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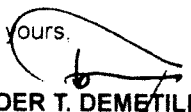
TOTAL AMOUNT:

555,010.00

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