



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



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

February 22, 2024

DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
Montilla Boulevard, Brgy. Diego Silang, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF OTHER SUPPLIES AND MATERIALS (HARDWARE AND ELECTRICAL) FOR THE OPERATION OF HIGHER EDUCATION PROGRAM AND RESEARCH PROJECTS.RAF-101-24-02-54 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY THOUSAND EIGHTY PESOS ONLY. (Php. 50,080.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BOOTS, *Type: rain boot. *Material: rubber. *Size: 6". *Durable. *11 inch height UNIT: PAIR, QUANTITY: 1 BOOTS, *Type: rain boot. *Material: rubber. *Size: 8". *Durable. UNIT: PAIR, QUANTITY: 1 BOOTS, *Type: rain boot. *Material: rubber. *Size: 9". *Durable. UNIT: PAIR, QUANTITY: 1 BULB, *Type: LED. *Wattage: 18 watts. UNIT: PIECE, QUANTITY: 10 BULB, *Type: LED. *Wattage: 7 watts. UNIT: PIECE, QUANTITY: 15 BULB, *Type: LED. *Wattage: 9 watts. UNIT: PIECE, QUANTITY: 10 EXTENSION WIRE, *3 available sockets/outlet, 5 meters wire, heavy duty. *OFFER: #16 for assemble UNIT: PIECE, QUANTITY: 10 EXTENSION WIRE, *3 available sockets/outlet, 5 meters wire. *OFFER: #18 for assemble UNIT: PIECE, QUANTITY: 5 FAUCET, *Type: water faucet.	50,080.00	50,080.00

P.O. #: RAF-101-24-02-45

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: Mandel Macap

Authorized Signature: [Signature]



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



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph



NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		*Size: 1/2" diameter. *OFFER: PVC H.D. UNIT: PIECE, QUANTITY: 8 HOSE, *Type: flexible hose. *Size: 1/2" x 1/2" x 14". UNIT: METER, QUANTITY: 10 LED LIGHT, *T8 LED Tube 18 watts, assy. UNIT: PIECE, QUANTITY: 6 NYLON, * for Grass Cutter *3.00diameter UNIT: KILOGRAM, QUANTITY: 6 PADLOCK, *Heavy duty, with key. UNIT: PIECE, QUANTITY: 2 RAINCOAT, *Durable, large size. UNIT: PIECE, QUANTITY: 2 RAINCOAT, *Durable, medium size. UNIT: PIECE, QUANTITY: 1 TEFLON TAPE, *Size: 1/2"/X10M". UNIT: PIECE, QUANTITY: 20 WATERPROOFING SEALANT, *Elastomeric sealant, high grade waterproofing sealant, non-sag, works on wet surfaces, long lasting. *OFFER: Elastoscail UNIT: PACK, QUANTITY: 15		

x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

50,080.00

P.O. #: RAF-101-24-02-45

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:

7/4/24
Randy M. Marm
[Signature]