



NOTICE OF AWARD

April 07, 2021

BERFAB ARTS AND CRAFTS MANUFACTURING
Bancasi, Butuan City

Dear Sir / Madam:

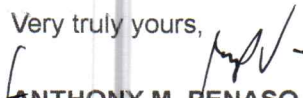
We are happy to notify you that the TO PROVIDE ELECTRONICS MATERIALS FOR THE OPERATION OF SMART MINESTRF-184-21-03-42 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-SIX THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 76,500.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ADAPTER, *12V 2.5A standard. *With 5.5mm (outside barrel) x 2.5mm (inside barrel). *Center: positive tip. UNIT: PIECE, QUANTITY: 2 ADAPTER, *Output: DC 9V 3A. *Connector size: 5.5 x 2.1mm, center positive (+). *Extended cord: 85cm/2.8ft. *Standard plug. UNIT: PIECE, QUANTITY: 3 ALLIGATOR CLIP, *10 Test lead. *The clips by nickel-plated steel with PVC insulators and vinyl-covered alligator clips. *Length-20.5", Test lead-1.6". The clips soldered and stamping to the wires. *Wire: 22-AWG copper with PVC insulation. UNIT: SET, QUANTITY: 1 BATTERY CHARGER, *Smart charger designed to charge 6.4V LiFePO4 battery pack with capacity >= 1200 mAh. UNIT: PIECE, QUANTITY: 4 BATTERY, *LiFePO4 Polymer Battery: 6.4V 15Ah (87122200, 96Wh, 7A rate) Rechargeable Battery (9). UNIT: PIECE, QUANTITY: 4 ELECTRICAL WIRE, *Flat cord AWG 16, white. UNIT: METER, QUANTITY: 100 FILAMENTS, *Diameter of 2.85mm, variations + /-0.1mm, *Material: ABS, *Color: various light color. UNIT: SPOOL, QUANTITY: 6 FILAMENTS, *Diameter of 2.85mm, variations + /-0.1mm, *Material: PLA, *Color: various light color. UNIT: SPOOL, QUANTITY: 6 PLIERS, *The set includes: *4-piece pliers set. *8-inch slip join. *8-inch long nose.	76,500.00	76,500.00

P.O. #: TRF-184-21-04-56

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,


ANTHONY M. PENASO, 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

C ompetence S ervice U prightness

PROCUREMENT OFFICE

Project Reference number: 7538705
Name of Project: **TO PROVIDE
ELECTRONICS MATERIALS FOR THE
OPERATION OF SMART
MONITORING** TRF-184-21-03 Caraga State University

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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*8-inch lineman. UNIT: SET, QUANTITY: 1

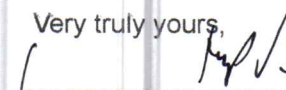
x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

76,500.00

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