



Republic of the Philippines
Caraga State University
Ampayon, Butuan City

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NOTICE OF AWARD

April 26, 2019

Life Auto Supply & Hardware, Inc.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE FORTUNER MATERIALS FOR THE OPERATION OF CSU GENERAL SERVICESIGF-164-19-04-102 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWENTY-FOUR THOUSAND NINE HUNDRED PESOS ONLY. (Php. 24,900.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
2	PIECE	AIR CLEANER ELEMENT, *For SAA-6657 SUV FORTUNER	1,200.00	2,400.00
1	PIECE	AIR REFINER ELEMENT, *For SAA-6657 SUV FORTUNER	1,000.00	1,000.00
1	PIECE	ALTERNATOR BELT, *For SAA-6657 SUV FORTUNER, V-ribbed	1,800.00	1,800.00
1	PIECE	BEARING SET, *For SAA-6657 SUV FORTUNER, propeller	2,000.00	2,000.00
4	SET	BRAKE PAD KIT, *For SAA-6657 SUV FORTUNER	2,500.00	10,000.00
1	PIECE	FRONT LEFT STABILIZER LINK ASSEMBLY, *For SAA-6657 SUV FORTUNER	1,800.00	1,800.00
1	PIECE	FRONT RIGHT STABILIZER LINK ASSEMBLY, *For SAA-6657 SUV FORTUNER	1,800.00	1,800.00
2	PIECE	FUEL FILTER ELEMENT ASSEMBLY *For SAA-6657 SUV FORTUNER	600.00	1,200.00
2	PIECE	OIL FILTER, *For SAA-6657 SUV FORTUNER, 75*85	250.00	500.00
1	PIECE	SPIDER KIT, *For SAA-6657 SUV FORTUNER, universal	1,800.00	1,800.00
1	PIECE	WIPER BLADE, *For SAA-6657 SUV FORTUNER, LH rubber	300.00	300.00
1	PIECE	WIPER BLADE, *For SAA-6657 SUV FORTUNER, RH rubber	300.00	300.00

TOTAL AMOUNT:

24,900.00

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: ANBERTO YU

Authorized Signature: 