



PROCUREMENT OFFICE



NOTICE OF AWARD

April 26, 2021

BERFAB ARTS AND CRAFTS MANUFACTURING
Bancasi, Butuan City

Dear Sir / Madam:

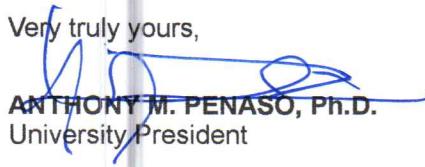
We are happy to notify you that the TO PROVIDE HARDWARE MATERIALS FOR THE OPERATION OF CHED FIGHT AGAINST COVID-19 TRF-184-21-04-91 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWENTY THOUSAND EIGHTY PESOS ONLY. (Php. 120,080.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	BATTERY, *Deep cycle VRLA lead acid battery, 12V, 100Ah. *Gel type. *Solar battery. UNIT: PIECE, QUANTITY: 4	120,080.00	120,080.00
		BATTERY, *Deep cycle, 12V, 25Ah. *Gel type. *For E-bike battery. UNIT: PIECE, QUANTITY: 4		
		BOLT AND NUT, *Size: 12 x 3mm. UNIT: SET, QUANTITY: 84		
		DRILL BIT KIT, *19 pcs. HSS high speed twist drill bit sets (1-10mm) with hard case 75081. UNIT: SET, QUANTITY: 3		
		ELECTRICAL SWITCH, *Type: SPST (single pole, single throw). UNIT: PIECE, QUANTITY: 14		
		ELECTRICAL WIRE, *Flat cord speaker wire. *Size: #18. UNIT: PIECE, QUANTITY: 140		
		HINGE, *Size: 1" x 1" x 1mm. UNIT: PAIR, QUANTITY: 56		
		HOSE FITTINGS, *For power sprayer. *Type: metal. *Size: 5/16. UNIT: PIECE, QUANTITY: 14		
		HOSE, *Type: polythelene (P.E.). *Size: 1/4" diameter. UNIT: METER, QUANTITY: 28		
		MALE PLUG, *For AC. UNIT: PIECE, QUANTITY: 14		
		OIL, *Multi-purpose oil, 100mL per bottle. UNIT: BOTTLE, QUANTITY: 20		
		PVC PIPE, *Chemical resistant automated stirrer. UNIT: LENGTH, QUANTITY: 1		
		SILICONE SEALANT, *Clear. UNIT: TUBE, QUANTITY: 14		
		TEFLON TAPE, *Size: 1/2". UNIT: ROLL, QUANTITY: 14		
		VACUUM PUMP OIL, *1L per bottle. UNIT: BOTTLE, QUANTITY: 1		
		WATER CONDENSER, *With 24/40 joints. UNIT: PIECE, QUANTITY: 5		

P.O. #: TRF-184-21-04-77

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: _____



PROCUREMENT OFFICE

Project Reference number: 7625720
Name of Project: TO PROVIDE HARDWARE
MATERIALS FOR THE OPERATION OF
CHED FIGHT AGAINST
COVID-19 Project 184-2104 Caraga State University

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



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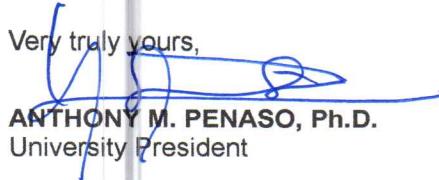
XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

120,080.00

P.O. #: TRF-184-21-04-77

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ANTHONY M. PENASO, Ph.D.

University President

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