



PROCUREMENT OFFICE

Project Reference number: 7625746
Name of Project: TO PROVIDE OTHER MATERIALS (ACRYLIC SHEET) FOR THE OPERATION OF CHED FIGHT AGAINST COVID-19TRF-184-21-04-90
Location of Project: Caraga State University

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



NOTICE OF AWARD

April 26, 2021

POWER ON ENTERPRISE CO.
JC AQUINO AVE., BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE OTHER MATERIALS (ACRYLIC SHEET) FOR THE OPERATION OF CHED FIGHT AGAINST COVID-19TRF-184-21-04-90 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FOUR HUNDRED FORTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY. (Php. 448,275.00).

| QTY | Unit | Description | BID PRICE | TOTAL PRICE |
|-----|------|--|------------|-------------|
| 1 | LOT | ACRYLIC SHEET, *Materials: plastic clear. *Size: 1mm (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 10 ACRYLIC SHEET, *Materials: plastic clear. *Size: 3mm (4ft. x 6ft.). UNIT: PIECE, QUANTITY: 85 ACRYLIC SHEET, *Materials: plastic clear. *Size: 4.5mm (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 11 ACRYLIC SHEET, *Materials: plastic clear. *Size: 6mm (4ft. x 8ft.). UNIT: PIECE, QUANTITY: 12 | 448,275.00 | 448,275.00 |

XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

448,275.00

P.O. #: TRF-184-21-04-80

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: _____