

Location of Project:



Republic of the Philippines  
**Caraga State University**  
Ampayon, Butuan City  
Tel. No. (085) 342-3047 Fax No. (085) 342-1079  
URL: <https://www.carsu.edu.ph>  
Email Address: [op@carsu.edu.ph](mailto:op@carsu.edu.ph)

**NOTICE OF AWARD**

March 29, 2019

**YU YEK DY HARDWARE, INC**  
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF HARDWARE MATERIALS FOR THE OPERATIONS OF THE RGMS OFFICE BRF 161-19-03-16 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWENTY-SIX THOUSAND NINE HUNDRED TWENTY PESOS ONLY (Php. 26,920.00).

| QTY           | Unit     | Description                            | BID PRICE | TOTAL PRICE |
|---------------|----------|----------------------------------------|-----------|-------------|
| 30            | PIECE    | DAYLIGHT BULB, *10 watts, LED daylight | 230.00    | 6,900.00    |
| 10            | PIECE    | DAYLIGHT BULB, *75 watts               | 850.00    | 8,500.00    |
| 20            | PIECE    | FLOURESCENT TUBE, *Led 40 watts        | 420.00    | 8,400.00    |
| 1             | METER    | HOSE, *Garden hose, 35m, 1/2"          | 2,400.00  | 2,400.00    |
| 4             | KILOGRAM | NAIL, *2.5", cw nails                  | 65.00     | 260.00      |
| 4             | KILOGRAM | NAIL, *3", cw nails                    | 55.00     | 220.00      |
| 2             | KILOGRAM | TIE WIRE, *#16                         | 120.00    | 240.00      |
| TOTAL AMOUNT: |          |                                        |           | 26,920.00   |

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

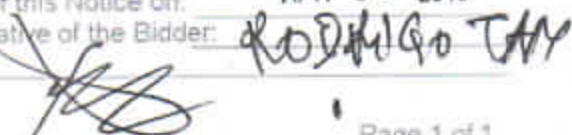
Very truly yours,

  
ANTHONY M. PENASCO, Ph.D.  
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:  
Authorized Signature:

APR 08 2019

  
RODRIGO TAY