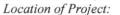
## CARAGA STATE UNIVERSITY

Main Campus, Ampayon, Butuan City

Project Reference number: 11884184 Name of Project: PROVISION OF MEALS AND SNACKS FOR THE LCO DAYS 2025 'DAGYAW' AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN-PROJECT FEE)IGF-164-25-03-078



Location of Project: Caraga State University







PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

## NOTICE OF AWARD

March 24, 2025

LIL'S CATERING SERVICES Purok 1, Ampayon, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS FOR THE LCO DAYS 2025 'DAGYAW' AT CSU-MAIN CAMPUS, ON MARCH 31 TO APRIL 4, 2025. (ADMIN- PROJECT FEE)IGF-164-25-03-078 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-NINE THOUSAND ONE HUNDRED PESOS ONLY. (Php. 89,100.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *April 2, 2025. *Lunch Menu: Rice, Fried Chicken, Special Sotanghon, Soft Drinks-Good for 135 pax.	89,100.00	89,100.00
		*April 3, 2025. *Lunch Menu: Rice, Chicken Afritada, Chopsuey, Soft Drinks-Good for 135 pax.		
		*April 4, 2025.  *Lunch Menu: Rice, Chicken Curry, Mixed Vegetables (Sari-Sari), Soft Drinks-Good for 135 pax. UNIT: EACH, QUANTITY: 405		
		SNACK, *April 2, 2025.  *AM Snacks: Tuna Sandwich, Tetra Pack Juice (200mL)-Good for 135 pax.  *PM Snacks: Special Turon with Sesame Seeds, Tetra Pack Juice (200mL)-Good for 135 pax.		
		*April 3, 2025.  *AM Snacks: Puto Cheese, Tetra Pack Juice (200mL)-Good for 135 pax.  *PM Snacks: Special Empanada, Tetra Pack Juice (200mL)-Good for 135 pax.		
		*April 4, 2025.  *AM Snacks: Egg Sandwich, Tetra Pack Juice (200mL)-Good for 135 pax.  *PM Snacks: Banana Cake, Tetra Pack Juice (200mL)-Good for 135 pax.		
		*Note: No pork and shrimp recipe, with standby water dispenser.  *Service type: Buffet.  *To be served at the CSU-Main Campus.		

#### P.O. #: IGF-164-25-03-053

Very truly yours

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

ALEXANDER T. DEMÉTILLO, D. Eng Vice President for Administration and Finance

I acknowledge receipt of this Notice on:	
Name of the Representative of the Bidder:	
Authorized Signature:	

## CARAGA STATE UNIVERSITY

Main Campus, Ampayon, Butuan City

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# NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		*Contact person: Mr #09465084742.  *In line with the university's no-plastic policy. Meal providers must use glass wares, ceramic wares, cardboard, or any biodegradable for all utensils. UNIT: EACH, QUANTITY: 810		

XXXXXXX NOTHING FOLLOWS XXXXXX TOTAL AMOUNT:

89,100.00

P.O. #: IGF-164-25-03-053

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Very truly yours,

ALEXANDER T. DEMETILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on: Name of the Representative of the Bidder: Authorized Signature: