



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**



PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprocurement@carsu.edu.ph](mailto: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.  *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.	89,100.00	89,100.00

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

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,

  
**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: \_\_\_\_\_



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\*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

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**TOTAL AMOUNT:**

**89,100.00**

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