



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

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number:

Name of Project: **PROVISION OF MEALS
AND SNACKS FOR THE GOLD PANICLES
ANNUAL MINDANAO-WIDE CAMPUS
JOURNALISM CONFERENCE (CAMPCON)
ON JUNE 10-11, 2025.IGF-164-25-05-201**

Location of Project: **Caraga State University**



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

NOTICE OF AWARD

June 02, 2025

LILS 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 GOLD PANICLES ANNUAL MINDANAO-WIDE CAMPUS JOURNALISM CONFERENCE (CAMPCON) ON JUNE 10-11, 2025.IGF-164-25-05-201 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-FIVE THOUSAND THREE HUNDRED PESOS ONLY (Php. 75,300.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 1- June 10, 2025 Lunch good for 70 pax. *Lunch Menu: Rice, Garlic, Chicken, Sinuglaw, Pancit Bihon, Fruit Salad, Fruit Juice, in a Jar. *Day 1- June 10, 2025 Dinner good for 70 pax. *Dinner Menu: Rice, Beef Steak, Chicken Curry, Afritada, Mango Float, Softdrinks (for SOCIALS NIGHT). *Day 2- June 11, 2025 Lunch good for 70 pax. *Lunch Menu: Rice, Buffalo Wings, Chicken Cordon Bleu, Fish Fillet, Leche Flan, Juice in a Jar. UNIT: EACH, QUANTITY: 210 SNACK, *Day 1- June 10, 2025 A.M. Snacks good for 75 pax. *Menu: Clubhouse Sandwich, Softdrinks in Can. *Day 1- June 10, 2025 P.M. Snacks good for 75 pax. *Menu: Hotdog in a Bun, Softdrinks in Can. *Day 2- June 11, 2025 A.M. Snacks good for 75 pax. *Menu: Cinnamon Roll, Canned Juice (Pinapple Flavor). *Day 2- June 11, 2025 P.M. Snacks good for 75 pax. *Menu: Burger, Softdrinks in Can. *Service Type: Buffet. *With Standby Water Dispenser. *To be served at H.E.R.O. Learning Commons Auditorium, CSU Ampayon Campus, Ampayon, Butuan City. *Contact Person: Jonee Elopre CP No. 09663356085/ Jofred Gerasmio CP No. 09631911293.	75,300.00	75,300.00

P.O. #: IGF-164-25-06-174

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,

REDACTED

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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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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*In line with no-plastic policy of the university. Meal providers are required to use glasswares, ceramic wares or any Biodegradable Utensils. UNIT: EACH, QUANTITY: 300

x x x x x x x x NOTHING FOLLOWS x x x x x x x x
TOTAL AMOUNT:

75,300.00

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