



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

Competence Service Uprightness

PROCUREMENT OFFICE



BAGONG PILIPINAS



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

NOTICE OF AWARD

June 17, 2025

LILS CATERING SERVICES
Purok 1, Ampayon, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF LUNCH AND SNACKS FOR THE CONSULTATION MEETING ON PROPOSAL DEVELOPMENT FOR FOOD INNOVATION CENTER AND CEREMONIAL LAUNCHING OF THE CARAGA FOOD INNOVATION CENTERS CONSORTIUM ON JUNE 18-19, 2025.IGF-164-25-06-233 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-EIGHT THOUSAND PESOS ONLY. (Php. 78,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 2- June 19, Lunch good for 150 pax *Menu: Chicken Adobo, Four Seasons (Chicken), Grilled Fish, Cucumber Salad, Fruits, Creamy Mushroom Soup, Softdrinks, Rice *to be served at HERO Activity Loft, CSU Ampayon Campus, Ampayon, Butuan City. by 10:00 A.M. *Day 2- June 19, Lunch good for 60 pax *Menu: Chicken Adobo, Four Seasons (Chicken), Grilled Fish, Cucumber Salad, Fruits, Creamy Mushroom Soup, Softdrinks, Rice *Packed Lunch for the SECURITY PERSONNEL UNIT: EACH, QUANTITY: 210 SNACK, *Day 2- June 19, A.M. Snacks good for 150 pax *Menu: Puto Cheese & Kutsinta, Hot Choco, Flowing Coffee *Service Type: Buffet *Strictly no Pork recipe *to be served at HERO Activity Loft, CSU Ampayon Campus, Ampayon, Butuan City by 9:00 A.M. *Contact Person: Maydejan CP No. 09101060039 *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: 150	78,000.00	78,000.00

P.O. #: IGF-164-25-06-205

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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TOTAL AMOUNT:

78,000.00

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

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