



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

NOTICE OF AWARD

March 18, 2025

JELAI AND TWIN STORE
RTR, Agusan del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF LUNCH AND SNACKS FOR THE WORKSHOP SERIES ON ADVANCED CONTENT WRITING, PHOTOGRAPHY, VIDEOGRAPHY, GRAPHIC DESIGN, AND WEBSITE ADMNISTRATION WITH PICO CORRESPONDENTS ON MARCH 25-26, 2025.RAF-101-25-03-095 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-TWO THOUSAND NINE HUNDRED SIXTY PESOS ONLY. (Php. 42,960.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 1- March 25, 2025 Lunch good for 60 pax *Menu: Rice, Beef Steak, Chicken Tenders with Ranch Sauce, Pineapple Slices, Sofdrinks (any kind) *Day 2- March 26, 2025 Lunch good for 60 pax *Menu: Rice, Sweet and Sour Fish, Chopsuey with Chicken, Buko Salad, Softdrinks (Any Kind) UNIT: EACH, QUANTITY: 120 SNACK, *Day 1- March 25, 2025 A.M. Snacks good for 60 pax *Menu: Clubhouse Sandwich, Pineapple Juice *Day 1- March 25, 2025 P.M. Snacks good for 60 pax *Menu: Creamy spaghetti with Bread, Bottled Iced Tea *Day 2- March 26, 2025 A.M. Snacks good for 60 pax *Menu: Meat Bread, Bottled Water *Day 2- March 26, 2025 P.M. Snacks good for 60 pax *Menu: 2 pcs. Empanada, Iced Tea *Service Type: Buffet *to be served at H.E.R.O. Learning Commons Auditorium, CSU Ampayon Campus, Ampayon, Butuan City. *Contact Person: Cedrick Roa CP No.	42,960.00	42,960.00

P.O. #: RAF-101-25-03-079

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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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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09177078764
*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: 240

x x x x x x x x NOTHING FOLLOWS x x x x x x x
TOTAL AMOUNT: 42,960.00

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