



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@carusu.edu.ph

NOTICE OF AWARD

May 26, 2025

EVENTO EVENT CATERING SERVICES
Purok 2 Imadejas, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION MEALS AND SNACKS SERVICES FOR THE SIGNING OF A MEMORANDUM OF AGREEMENT (MOA) BETWEEN CSU AND THE COMMUNITY RELATION EDUCATION AND DEVELOPMENT ORGANIZATION (CREDO) ON MAY 28-30,2025 TRF-184-25-05-124 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY. (Php. 72,500.00)

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *May 28,2025 *Lunch-Beef Steak, Four Season Vegetable, Lumpia,Rice,Fruits Salad,Softdrinks-40pax *May 29,2025 *Lunch-Chicken Adobo, Tuna Escabeche,Fourseason,Rice, Softdrinks,Pineapple and Watermelon-25pax *May 30,2025 *Lunch-Fried Chicken, Sinigang pork, Pork Humba,Tapioca,softdrinks,Rice-25pax UNIT: EACH, QUANTITY: 90	72,500.00	72,500.00
		MEALS, *May 29,2025 *Dinner-Rice, Softdrinks, Chicken Pandan, Lechon Pork (Chopped), Fish Fillet (Tuna),Birdsnest Soup-70pax UNIT: EACH, QUANTITY: 70		
		SNACKS, *May 28,2025 *AM Snacks-Mango, Sticky Rice,Hot Choco-40pax *PM Snacks-Nachos and CanJuices-40pax *May 29,2025 *AM Snacks-Chip and Juices-25pax *PM Snacks Burger, Softdrinks-80pax *May 30,2025 *AM Snacks-Coffee and Puto-25pax UNIT: EACH, QUANTITY: 210		
		SNACKS, *May 29,2025 *AM Snacks-Chips and Juice-43pax UNIT: EACH, QUANTITY: 43		
		SNACKS, *May 29,2025 *PM Snacks-Burger and Softdrinks-2pax *Buffet set Up *With flowing Coffee, Creamer *With Standing Water Dispenser,With Water *Glass Wares *Serve to Admin Conference *Contact Person-Eunessa-09457842602 *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: 2		

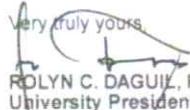
xxxxxxxxx NOTHING FOLLOWS x x x x x x x

TOTAL AMOUNT:

72,500.00

P.O. #: TRF-184-25-05-125

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,

ROLYN C. DAGUIL, Ph.D
University President

I acknowledge receipt of this Notice on 5/28/25
Name of the Representative of the Bidder KEVIN MATTEUS K. Alvaro
Authorized Signature: KEVIN MATTEUS K. Alvaro