

PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprourement@carsu.edu.ph](mailto:csuprourement@carsu.edu.ph)

### NOTICE OF AWARD

November 25, 2024

Dawoo Hotel and Leisure, Inc.  
Sitio Dacuman, Brgy. Ipil, Surigao City

Dear Sir / Madam:

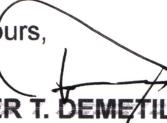
We are happy to notify you that the PROVISION OF MEALS, SNACKS & ACCOMMODATION FOR THE PERFORMANCE REVIEW 2024 COM STRATEGIC PLANNING 2024 ON DEC. 9-11, 2024. (ORGMS ADMIN)BRF-161-24-11-96 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED ELEVEN THOUSAND THIRTY PESOS ONLY. (Php. 111,030.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACCOMMODATION, *Check-in: Dec. 9, 2024 *Check-out: Dec. 11, 2024 *Six (6) rooms for 2 nights (6 pax per room) *Inclusion: With free breakfast, free wi-fi, private bathroom & toiletries, and amenities. UNIT: NIGHT, QUANTITY: 12  MEALS, *Day 1 (Dec. 9, 2024) Lunch: Beef Steak, Sutanghon Guisado, Rice & Softdrinks -Good for 35 pax Dinner: Fried Chicken, Breaded Fish, Rice & Softdrinks -Good for 35 pax  *Day 2 (Dec. 10, 2024) Lunch: Fried Prawn with garlic, Lumpia vegetable, Rice & Softdrinks -Good for 35 pax Dinner: Four Seasons vegetables, Pork Sweet & Sour, Rice & Softdrinks -Good for 35 pax  *Day 3 (Dec. 11, 2024) Lunch: Beef Bulgogi, Four Seasons vegetables, Fruit Salad, Rice & Softdrinks -Good for 35 pax UNIT: EACH, QUANTITY: 175  SNACK, *Day 1 (Dec. 9, 2024) Snacks AM: Kakanin & Bottled Drinks -Good for 35 pax Snacks PM: Putomaya & Tsokolate -Good for 35 pax  *Day 2 (Dec. 10, 2024) Snacks AM: Sandwich & Canned Juice -Good for 35 pax Snacks PM: Empanada & Bottled Juice -Good for 35	111,030.00	111,030.00

P.O. #: BRF-161-24-11-83

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: \_\_\_\_\_



**PROCUREMENT OFFICE**

**NOTICE OF AWARD**

QTY	Unit	Description	BID PRICE	TOTAL PRICE
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pax

\*Service type: Buffet

\*Note: With free flowing coffee and standby water dispenser

\*Location: Mabua, Surigao City

\*Contact person: Roseifie Racaza #09151974012

\*To be served at the venue.

\*In line with the no-plastic policy of the university. Meal providers must use glass wares, ceramic wares, cardboard, or any biodegradable for all utensils. UNIT: EACH, QUANTITY: 140

xxxxxxxxx **NOTHING FOLLOWS** xxxxxxxx

**TOTAL AMOUNT:**

**111,030.00**

P.O. #: BRF-161-24-11-83

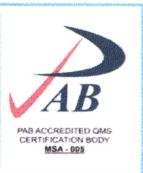
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*Project Reference number:*  
*Name of Project: PROVISION OF MEALS, SNACKS & ACCOMMODATION FOR THE PERFORMANCE REVIEW 2024 COM STRATEGIC PLANNING 2024 ON DEC. 9-11, 2024. (ORGMS ADMIN)BRF-161-24-11-96*  
*Location of Project: Caraga State University*



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