



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

PROCUREMENT OFFICE



BAGONG PILIPINAS



ISO 9001



150-151

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

NOTICE OF AWARD

November 25, 2024

JELAI AND TWIN STORE
RTR, Agusan del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS DURING 2024 YEAR END ASSESSMENT OF THE OVPAF AT CSU-MAIN CAMPUS ON DECEMBER 12, 2024. (ADMIN OTHER INCOME) IGF-164-24-11-506 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-SIX THOUSAND ONE HUNDRED PESOS ONLY (Php. 56,100.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
I	LOT	MEALS. *December 12, 2024 *Lunch Menu: bam-i, creamy beef & mushroom, chicken cordon bleu, rice, fruit salad, soft drinks-Good for 220 pax. UNIT: EACH. QUANTITY: 220 SNACKS. *December 12, 2024. *AM Snacks: kakanin (assorted), flavored juice (apple)-Good for 220 pax. *Note: with coffee flowing freely and a water dispenser on standby. *Service type: Buffet. *To be served at the Hero Learning Commons (Activity Loft). *Contact person: Neiko #09171099489 *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: 220	56,100.00	56,100.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x x			TOTAL AMOUNT:	56,100.00

P.O. #: IGF-164-24-11-468

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: _____