



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@csu.edu.ph

**NOTICE OF AWARD**

November 26, 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 FOR THE TWO-DAY CAREER EXPO 2024 AT CSU-MAIN CAMPUS ON NOVEMBER 27-28, 2024. (GUIDANCE TESTING FEE)IGF-164-24-11-515 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-ONE THOUSAND PESOS ONLY. (Php. 51,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS. *November 27, 2024. *Lunch Menu: rice, beef and mushroom with garlic, four seasons veggies, chicken sotanghon, soft drinks-Good for 75 pax.  *November 28, 2024. *Lunch Menu: rice, tinola native chicken, tuna fish fillet, vegetable lumpia, soft drinks-Good for 75 pax. UNIT: EACH. QUANTITY: 150  SNACK. *November 27, 2024. *AM Snacks: chicken/beef burger, mineral water-Good for 75 pax. *PM Snacks: chicken empanada, cucumber/pineapple juice-Good for 75 pax.  *November 28, 2024 *AM Snacks: baked spaghetti with sliced bread, mineral water-Good for 75 pax. *PM Snacks: mixed kakanin (boiled kamote, boiled saging, puto cheese, kutchinta, palitaw), mineral water-Good for 75 pax.  *Note: no pork recipe with standby water dispenser. *Service type: Buffet. *To be served at the HERO 3rd level-Csu Library. *Contact person: Almar #09651877371 *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: 300	51,000.00	51,000.00

P.O. #: IGF-164-24-11-469

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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BAGONG PILIPINAS



ISO 9001



ISO 9001

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XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX  
**TOTAL AMOUNT:**

**51,000.00**

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