



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

PROCUREMENT OFFICE

NOTICE OF AWARD

December 09, 2024

PLATEFUL CATERING SERVICES
Purok 4, MV Tupaz St., Soliman, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS FOR THE YEAR-END ASSESSMENT TO BE HELD AT CARMEN, AGUSAN DEL NORTE ON DECEMBER 16, 2024. (CEGS- LAB SHARE) IGF-164-24-11-532 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-FIVE THOUSAND FOUR HUNDRED PESOS ONLY. (Php. 45 400.00)



BAGONG PILIPINAS

PHONE 0917 707 8713 Loc. 248 | EMAIL: cspprocurement@cersu.edu.ph

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	<p>MEALS. *December 16, 2024.</p> <p>*Dinner Menu: beef tips w/ mushroom, fish fillet w/ white sauce, rice, buko pandan, softdrinks-Good for 70 pax. UNIT: EACH, QUANTITY: 70</p> <p>MEALS. *December 16, 2024.</p> <p>*Lunch Menu: beef steak, buttered chicken, rice, fruits, softdrinks-Good for 70 pax. UNIT: EACH, QUANTITY: 70</p> <p>SNACKS. *December 16, 2024</p> <p>*AM Snacks: kakanin (assorted), hot choco-Good for 65 pax.</p> <p>*PM Snacks: kakanin (assorted), hot coffee-Good for 65 pax.</p> <p>*Note: with standby water dispenser.</p> <p>*Service type: Buffet.</p> <p>*To be served at the Beach Resort within Carmen, Agusan del Norte.</p> <p>*Contact person: Angela #09304546340 UNIT: EACH, QUANTITY: 130</p>	45,400.00	45,400.00

XXXXXXXXX **NOTHING FOLLOWS** XXXXXXXX
TOTAL AMOUNT:

45,400.00

P.O. # IGF-164-24-12-493

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: