



Phone 09177078764  
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09177078769  
Local: 248  
URL: <https://www.carsu.edu.ph>  
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### NOTICE OF AWARD

March 13, 2023

RTR CONSUMERS COOPERATIVE  
RTR, Agusan del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF LUNCH AND SNACKS FOR THE 3-DAY ISO AWARENESS SEMINAR-WORKSHOP ON MARCH 14-16, 2023.IGF-164-23-03-137 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIXTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY. (Php. 68,730.00).

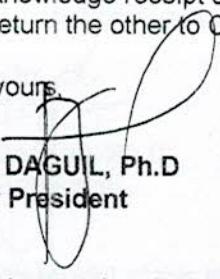
QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 1- March 14, 2023 Lunch for 79 pax *Menu: Beef Mushroom, Four Seasons (Veggies), Buko Pandan Salad, Rice and Softdrinks *Day 2- March 15, 2023 Lunch for 79 pax *Menu: Native Chicken Tinola, Crispy Vege Lumpia, Leche Flan, Rice and Softdrinks *Day 3- March 16, 2023 Lunch for 79 pax *Menu: Sweet and Sour Fish, Sinuglaw, Mixed Fruits, Rice and Softdrinks UNIT: LOT, QUANTITY: 237  SNACKS, *Day 1- March 14, 2023 A.M. Snacks for 79 pax *Menu: Egg Sandwich and Canned Juice *Day 1- March 14, 2023 P.M. Snacks for 79 pax *Menu: Burger, Fries and Softdrinks *Day 2- March 15, 2023 A.M. Snacks for 79 pax *Menu: Chips and Nuts with Canned Juice *Day 2- March 15, 2023 P.M. Snacks for 79 pax *Menu: Nilagang Camote/Saging with Ginamos Sauce and Softdrinks *Day 3- March 16, 2023 A.M. Snacks for 79 pax *Menu: Puto Maya with Mango and Chocolate Drinks *Day 3- March 16, 2023 P.M. Snacks for 79 pax *Menu: Special Carrot Cake and Canned Juice  *Service Type: BUFFET	68,730.00	68,730.00

\*To be served at CSU HERO Learning Activity Center, CSU-Main Campus, Ampayon Butuan City.  
\*Contact person: Esme CP #

P.O. #: IGF-164-23-03-89

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: \_\_\_\_\_  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_



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\*In line with no-plastic policy of the university. Meal providers are required to use glass wares, ceramic wares, cardboard or any biodegradable for all utensils. UNIT: LOT, QUANTITY: 474

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

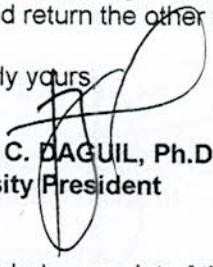
**TOTAL AMOUNT:**

**68,730.00**

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