



Republic of the Philippines
Caraga State University
Ampayon, Butuan City
Tel. No. (085) 342-3047 Fax No. (085) 342-1079
URL: <https://www.carsu.edu.ph>
Email Address: op@carsu.edu.ph

Project Reference number: **6470832**
Name of Project **PROVISION OF LUNCH,
DINNER & SNACKS FOR THE
SCITECH4DEV 2019 FORUM ON OCTOBER
2-4, 2019**RAF-101-19-09-407
Location of Project **AGUSAN DEL NORTE**

NOTICE OF AWARD

September 20, 2019

Ocean Bounties Seafood Market and Restaurant
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF LUNCH, DINNER & SNACKS FOR THE SCITECH4DEV 2019 FORUM ON OCTOBER 2-4, 2019RAF-101-19-09-407 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED THIRTY-SEVEN THOUSAND PESOS ONLY. (Php. 237,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	LECHON BABOY, *Lechon baboy, 40 kls. UNIT: PIECE, QUANTITY: 2 MEALS AND SNACKS, *October 2, 2019 *AM Snacks for 150 pax *Menu: Pancit Canton w/ Sliced Bread, Calamansi Juice *Lunch for 150 pax *Menu: Rice, Beef Steak Tagalog, Law-oy, Garlic Chicken, Crab and Corn Soup, Fresh Fruits, Softdrink *PM Snacks for 150 pax *Menu: Chicken Sandwich, Orange Juice *Dinner for 150 pax *Menu: Rice, Chicken Curry, Four Seasons, Beef Caldereta, Tuna Tinola Soup, Fresh Cut Fruits, Softdrinks UNIT: LOT, QUANTITY: 150 MEALS AND SNACKS, *October 3, 2019 *AM Snacks for 100 pax *Menu: Baked Cheesy Macaroni, Calamansi *Lunch for 100 pax *Menu: Rice, Pork Afritada, Mixed Vegetables, Fried Chicken, Misua Soup, Fresh Cut Fruits, Softdrinks *PM Snacks for 100 pax *Menu: Chicken Sandwich, Orange Juice UNIT: LOT, QUANTITY: 100 MEALS, *October 4, 2019 *Lunch for 120 pax *Menu: Rice, Beef Kalbichim, Mixed Seafood with Vegies, Chicken Inasal, Halaan Soup, Fresh Cut Fruits, Softdrinks UNIT: MEAL, QUANTITY: 120 SNACKS, *October 2, 2019 *PM Snacks for 600 pax *Menu: Empanda, Bottled Juice *October 4, 2019 *AM Snacks for 600 *Menu: Tuna Sandwich, Bottled Juice *with free flowing Coffee *with tables and chairs set up *to be served at New Admin Conference Room, OATC Conference Hall, Sanchez Gymnasium *Note: In line with No-plastic policy of the University, meal providers are required to use glasses or ceramic wares for water/juices and coffee UNIT: MEAL, QUANTITY: 1200	237,000.00	237,000.00
TOTAL AMOUNT:			237,000.00	



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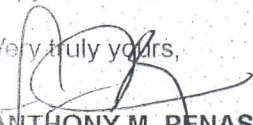
NOTICE OF AWARD

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

P.O. #:

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,


ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder: EDGAR C. CERNANES

Authorized Signature: 