

Project Reference number: 9536120
Name of Project: PROVISION OF MEALS
AND SNACKS TO CONDUCT OF DATA
GATHERING FROM DIFFERENT AREA/S
OF CARAGA REGION: ADSSU (BUNAWAN),
PNU (PROSPERIDAD), NEMSU (TANDAG
CITY), SNSU (SURIGAO CITY), CSU-MAIN
(BUTUAN CITY) ON MARCH 14-15, 16-17,
20-22, 23-24, 28 AND 30-31,
2023. TRF-184-23-03-62 Caraga State University



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

Phone 09177078764
09177078713
09177078769
Local: 248

URL: <https://www.carsu.edu.ph>
Email Address: csuprocurement@carsu.edu.ph



NOTICE OF AWARD

March 07, 2023

BUBBLY BABE CAKESHOP
BUTUAN CITY

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS TO CONDUCT OF DATA GATHERING FROM DIFFERENT AREA/S OF CARAGA REGION: ADSSU (BUNAWAN), PNU (PROSPERIDAD), NEMSU (TANDAG CITY), SNSU (SURIGAO CITY), CSU MAIN (BUTUAN CITY) ON MARCH 14-15, 16-17, 20-22, 23-24, 28 AND 30-31, 2023. TRF-184-23-03-62 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY-SIX THOUSAND SIX HUNDRED FIFTY PESOS ONLY. (Php. 56,650.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 1: March 14, 2023. *Dinner Menu: grilled fish (tuna), beefsteak, chopsuey, rice, softdrinks, fresh fruits. (Good for 12 pax). *Day 2: March 16, 2023. *Dinner Menu: kinilaw (tuna), pork afritada, pakbet, rice, softdrinks, dessert. (Good for 12 pax). *Day 3: March 20, 2023. *Dinner Menu: chicken curry, pork bola2, four seasons veg., rice, softdrinks, fresh fruits. (Good for 12 pax). *Day 4: March 23, 2023. *Dinner Menu: chicken gordon bleu, fish tinola (tuna), vegetable guisado, rice, softdrinks, fresh fruits. (Good for 12 pax). UNIT: LOT, QUANTITY: 48 MEALS, *Day 1: March 14, 2023. *Lunch Menu: fried chicken (2pcs per participants), beefsteak, pancit guisado, rice, softdrinks, fresh fruits. (Good for 12 pax). *Day 2: March 16, 2023. *Lunch Menu: pork afritada, fresh lumpia, chopsuey, rice, softdrinks, dessert. (Good for 12 pax). *Day 3: March 20, 2023.	56,650.00	56,650.00

P.O. #: TRF-184-23-03-60

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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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		<p>*Lunch Menu: beef caldereta, garlic chicken, four seasons veg., rice, softdrinks, fresh fruits. (Good for 12 pax). *Day 4: March 21, 2023. *Lunch Menu: shrimp guisado, pork bola2 with sauce, pakbet, rice, softdrinks, garden salad. (Good for 12 pax). *Day 5: March 23, 2023. *Lunch Menu: fish in white sauce, chicken cordon bleu, beef with mushroom, rice, softdrinks, fresh fruits. (Good for 12 pax). *Day 6: March 28, 2023. *Lunch Menu: pork humba, fish tinola (tuna), bicol express, rice, softdrinks, dessert. (Good for 15 pax). UNIT: LOT, QUANTITY: 75</p> <p>SNACKS, *Day 1: March 14, 2023. *Snacks (AM): kakanin, drinks. (Good for 35 pax). *Day 2: March 16, 2023. *Snacks (AM): puto cheese, drinks. (Good for 50 pax). *Day 3: March 20, 2023. *Snacks (AM): suman with native tsokolate. (Good for 35 pax). *Day 4: March 23, 2023. *Snacks (AM): biko with native tsokolate. (Good for 50 pax). *Day 5: March 28, 2023. *Snacks (AM): ube ensaymada, drinks. (Good for 35 pax). *Day 6: March 30, 2023. *Snacks (AM): chicken meatroll, drinks. (Good for 27 pax). *Day 7: March 31, 2023. *Snacks (AM): tuna sandwich with potato chips, drinks. (Good for 27 pax). *Served type: Packed Lunch. *To be served at Csu-Main Campus Kinaadman Hall. *Contact person: Ordem #09094574029. *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: 259</p>		

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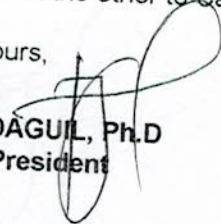
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX
TOTAL AMOUNT:

56,650.00

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