



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

Phone 09177078764  
09177078743  
09177078769  
Local 246  
URL: <https://www.carsu.edu.ph>  
Email Address: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)



## NOTICE OF AWARD

August 15, 2023

LILS CATERING SERVICES  
Ampayon, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS FOR THE ISO 9001:2015 SURVEILLANCE AUDIT ON AUGUST 31-SEPTEMBER, 2023 IGF-164-23-07-406 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIFTY THOUSAND SEVEN HUNDRED PESOS ONLY. (Php. 50,700.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day - 1 August 31, 2023 Lunch for 65 pax *Menu: Rice, Fish Tinola, Sinuglaw and Crunchy Lumpia Shanghai, Fresh Fruits and Softdrinks  *Day - 2 September 1, 2023 Lunch for 65 pax *Menu: Rice, Buttered Chicken, Beef with Mushroom, Corn Soup, Buko Salad and Softdrinks  *Service Type: Buffet  *to be set up at Conference Room, Admin Building, CSU Ampayon, Campus, Ampayon Butuan City UNIT: LOT, QUANTITY: 130  SNACKS, *Day - 1 August 31, 2023 A.M. Snacks for 65 pax *Menu: Meat Roll & Canned Juice *Day - 2 September 1, 2023 A.M. Snacks for 65 pax *Menu: Burger & Canned Juice  *Day - 1 August 31, 2023 P.M. Snacks for 65 pax *Menu: Cassava Cake & Softdrinks *Day - 2 September 1, 2023 P.M. Snacks for 65 pax *Menu: Egg Pie & Juice  *Service Type: Packed Snacks  *to be delivered at Conference Room, Admin Building, CSU Ampayon, Campus, Ampayon	50,700.00	50,700.00

P.O. #: IGF-164-23-08-324

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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### NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
		Butuan City *Contact person: Esme CP No. (09058123506) *Note: In line with no-plastic policy of the university. Meal provides are required to use glasswares, ceramic wares or any Biodegradable Utensils UNIT: LOT, QUANTITY: 260		


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**TOTAL AMOUNT:**

**50,700.00**

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**ROLYN C. DAGUIL, Ph.D**  
University President

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