

Project Reference number: 10903039  
 Name of Project: PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR-WORKSHOP SERIES ON WEBSITE MANAGEMENT, CONTENT WRITING, AVP PRODUCTION, INSTITUTIONAL VISUAL BRANDING, AND PUBLICATION MATERIAL PRODUCTION ON JUNE 10, 11 AND 19, 2024. (PICO) (MC - SUPPORT TO OPERATIONS)RAF-101-24-05-162



Republic of the Philippines

CARAGA STATE UNIVERSITY

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**

PHONE: 0917 707 8713 Loc. 248 | EMAIL: csprocurement@carsu.edu.ph

**NOTICE OF AWARD**

June 05, 2024

BUBBLY BABE CAKESHOP  
 Purok 5, Villa Kananga, Butuan City

Dear Sir / Madam:

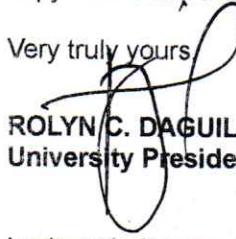
We are happy to notify you that the PROVISION OF LUNCH AND SNACKS FOR THE SEMINAR-WORKSHOP SERIES ON WEBSITE MANAGEMENT, CONTENT WRITING, AVP PRODUCTION, INSTITUTIONAL VISUAL BRANDING, AND PUBLICATION MATERIAL PRODUCTION ON JUNE 10, 11 AND 19, 2024. (PICO) (MC - SUPPORT TO OPERATIONS)RAF-101-24-05-162 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SEVENTY-FOUR THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY. (Php. 74,760.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *Day 1- June 10, 2024 Lunch for 70 pax *Menu: Rice, Special Chicken Tinola served in a Ceramic Bowl, Breaded Pork with Fry Sauce (Mayo/Ketchup), Softdrink, Pineapple Slices *Day 2- June 11, 2024 Lunch for 70 pax *Menu: Rice, Chicken Curry, Pancit Canton, Softdrink, Fruit Slices *Day 3- June 19, 2024 Lunch for 70 pax *Menu: Rice, Chicken Cordon with Fry Sauce (Mayo/Ketchup), Chopsuey, Softdrink, Mango Slices UNIT: EACH, QUANTITY: 210	74,760.00	74,760.00

P.O. #: RAF-101-24-06-144

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
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coffee

\*Day 3- June 19, 2024 P.M. Snacks for 70 pax

\*Menu: Cassava Cake, Fruit Juice

\*Service Type: Buffet

\*to be served at H.E.R.O. Learning Commons Auditorium, CSU Ampayon Campus, Butuan City.

\*Contact Person: Nicco CP# 09662646008

\*In line with no-plastic policy of the university. Meal provides are required to use glasswares, ceramic wares or any Biodegradable Utensils UNIT: EACH, QUANTITY: 420

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX

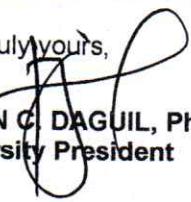
**TOTAL AMOUNT:**

**74,760.00**

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

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