



PROCUREMENT OFFICE

NOTICE OF AWARD

October 21, 2024

LIUS CATERING SERVICES
Purok 1, Ampayon, Butuan City

Dear Sir / Madam

We are happy to notify you that the PROVISION OF LUNCH, SNACKS AND DINNER FOR THE LIKHA SUMMIT (SCITECH4DEV 2024 FORUM ON OCTOBER 28-31, 2024.(FLR - CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT AND MC - RESEARCH PROGRAM).RAF-101-24-10-353 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED PESOS ONLY (Php 204,800.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LO1	MEALS, *Day 1- October 28, 2024 Dinner good for 200 pax *Menu: Steamed Rice, Kimilaw na Tanguigue, Beef Kebab, Lemon Herb Grilled Salmon, Chicken Curry, Lechon Baboy (Sheed), Mango Float, Softdrinks *to be served at LOFT AREA (2 STATIONS) UNIT EACH, QUANTITY: 200	204,800.00	204,800.00
		MEALS, *Day 1- October 28, 2024 Lunch good for 200 pax *Menu: Steamed Rice, Garden Salad, Grilled Chicken Breast, Beef Stir-Fry with Vegetables (Saucy Viand), Sinigang na Hipon, Assorted Fresh Fruits, Softdrinks *to be served at LOFT AREA (2 STATIONS)		
		*Day 2- October 29, 2024 Lunch good for 120 pax *Menu: Steamed Rice, Chicken Inasal, Beef Steak, Kare-kare (Seafood), Assorted Fresh Fruits, Softdrinks *to be served at LOFT AREA (1 STATION 20 pax) ACTIVITY CENTER 2 STATIONS (100 pax) UNIT EACH, QUANTITY: 320		
		PICA-PICA STATION, *Good for 50 pax *Menu: Sandwich (Bite Size), Burger (Bite Size), Chips, Lumpia, Cupcakes *to be served at LOFT AREA (VIP STATION) @ 5:30 p.m. UNIT LOF, QUANTITY: 1		
		SNACK, *Day 1- October 28, 2024 A.M. Snack good for 200 pax *Menu: Pancit Bihon with Sliced Bread, Iced Tea with Lemon *Day 1- October 28, 2024 P.M. Snack good for 200 pax *1 pc. Puto, 2 pes. Kutsinta.		

P.O. # RAF-101-24-10-319

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,

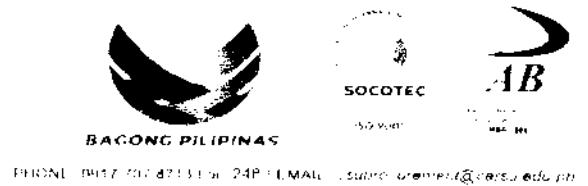

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature



Republic of the Philippines
CARAGA STATE UNIVERSITY
Apayon, Butuan City 8600, Philippines
Competence Service Uprightness

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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		Isokolate		
		*to be served at LOFT AREA (2 STATIONS) (Serving Time: 9:30 A.M./2:30 P.M.)		
		*Day 1- October 29, 2024 A.M. Snack good for 120 pax		
		*Menu: Lumpiang Sariwa, Cold Ginger Tea		
		*Day 2- October 29, 2024 P.M. Snack good for 120 pax		
		*Menu: 2 pcs. Fried Banana, 3 pcs. Fried Camote, Iced Calamansi Juice		
		*to be served at LOFT AREA (1 STATION 20 pax) ACTIVITY CENTER 2 STATIONS 100 pax (Serving Time: 9:30 A.M./2:30 P.M.)		
		*Note		
		*Lechon Baboy will be the only pork dish served in the menu (Day 1 - Dinner). All other dishes will be strictly pork-free		
		*Free-flowing coffee throughout the event *Day 1- 1 Coffee Station at Loft Area for easy access *Day 2- 1 Coffee Station at Loft Area and 1 Coffee Station at Activity Center		
		*Water Stations: Day 1- Two dispenser located at the Loft Area *Day 2- One dispenser at the Loft Area and One Dispenser at Activity Center		
		*Strictly Observe Serving Time		
		*Ensure that all staff involved in food preparation and serving follow strict hygiene practices, including wearing gloves and masks where applicable		
		*Provide a beautifully arranged buffet table complete with table mantels and skirting. This setup should also include special arrangements for the VIP tables, ensuring an elegant presentation for all guests		
		*The buffet attendants will serve food to attendees upon presentation of meal stubs or tickets provided by the event committee, with the exception of VIP guests, who will receive personalized service. This ensures an organized and efficient dining experience for all		
		*Contact Person: Ajean CP No. 09298100672		
		*In line with no-plastic policy of the university. Meal providers are required to use glasswares, ceramic wares or any Biodegradable Utensils. UNIT: EACH QUANTITY: 640		

xxxxxxxxx NOTHING FOLLOWS xxxxxxxx

TOTAL AMOUNT:

204,800.00

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