



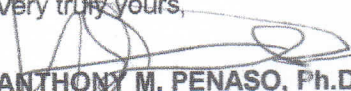
Republic of the Philippines
Caraga State University
Ampayon, Butuan City
Tel. No. (085) 342-3047 Fax No. (085) 342-1079
URL: <https://www.carsu.edu.ph>
Email Address: op@carsu.edu.ph

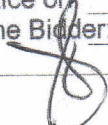
NOTICE OF AWARD

XXXXXXXXXXXXXXXXXXXX--NOTHING FOLLOWS--XXXXXXXXXXXXXXXXXXXX

P.O. #: TRF-184-19-09-339

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: Sept 19 2019
Name of the Representative of the Bidder: MARY JANE A. VILLASOR
Authorized Signature: 



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NOTICE OF AWARD

September 04, 2019

Big Daddy Hotel, Inc.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the TO PROVIDE MEALS AND SNACKS CONDUCT A TRAINING ON MEDICAL PLANTS GARDENING AND PREPARATION OF PLANT BASED MEDICINES INDIGENOUS AND SCIENCE BASED METHODS FOR A HEALTHIER BUTUANONTRF-184-19-08-307 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FORTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY. (Php. 48,750.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, Sept 19,2019 Dinner: rice, softdrinks, pork afritada, fried chicken, pancit guisado, soup-50pax UNIT: MEAL, QUANTITY: 50 MEALS, Sept 19,2019 Lunch: rice, beefsinabaw, fourseasons, kinilaw, softdrinks, fruits-50 pax UNIT: MEAL, QUANTITY: 50 MEALS, Sept 20,2019 Breakfast: rice, hotdog, fried egg, bulad, sikwate, fruits, bottled water-50 pax UNIT: MEAL, QUANTITY: 50 MEALS, Sept 20,2019 Lunch: rice, beef steak, chicken sinabaw(native), chopsuey, fruits, softdrinks-50pax UNIT: MEAL, QUANTITY: 50 SNACKS, Sept 19,2019 am snacks- buger, canjuice-50 pax pm snacks-spaghetti, canjuice-50 pax Sept 20,2019 am snacks- clubhouse, canjuice-50 pax pm snacks-chekin burger, canjuice-50 pax buffet set up serve to Brgy Pigdaulan, Nursery House C/O To: Jonathan Ponio - 09196451536 *In line with no-plastic policy of the university. Meal provides are required to use glasses or ceramic wares for water/juices and coffee* UNIT: MEAL, QUANTITY: 200	48,750.00	48,750.00

TOTAL AMOUNT: 48,750.00