



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

**PROCUREMENT OFFICE**



PHONE: 0917 707 8713 Loc. 248 | EMAIL: [csuprocurement@carsu.edu.ph](mailto:csuprocurement@carsu.edu.ph)

**NOTICE OF AWARD**

June 25, 2025

SPACEBAR BEACH RESORT

Brgy. Poblacion Cagwait, Surigao del Sur, Caraga Philippines

Dear Sir / Madam:

We are happy to notify you that the PROOVISION OF MEALS AND SNACKS,ACCOMMODATION SERVICES FOR THE FAMRIA YEAR END ASSESSMENT ON JUNE 26-27,2025TRF-184-25-06-171 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY. (Php. 128,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACCOMMODATION, *Room type: DELUXE ROOM *Inclusion: w/ free breakfast, free wi-fi, and amenities.. *Check in June 26,2025 *Check Out June 27,2025 *Good for 13 rooms ,2 person per room UNIT: NIGHT, QUANTITY: 13  MEALS, *June 26,2025 *Lunch-Rice, Softdrinks, Lechon Manok,Tinola Isda (Tuna), Grilled Pork-30pax  *June 26,2025 *DinnerSoftdrinks,Slice Lechon, Grilled Tuna,Butter Shrimp,Fish Kinilaw-30pax UNIT: EACH, QUANTITY: 60  MEALS, *June 27,2025 *Lunch-Rice,Softdrinks, Fried Chicken, Tuna Escabeche,Four Season-30pax (Packed Lunch) UNIT: EACH, QUANTITY: 30  SNACKS, *June 26,2025 Snacks Am-Mango, Sticky Rice, Hot Choco-30pax Snacks Pm-Sandwich Ham, Canned Juices-30pax UNIT: EACH, QUANTITY: 60  SNACKS, *June 27,2028 *Snacks Am-Coffee and Puto-30pax  *Buffet set Up *With flowing Coffee, Creamer *With Water Dispenser,With Water,*Glass Wares *Serve to Cagwait,Surigao del Sur *Contact Person-Julius-	128,000.00	128,000.00

P.O. #: TRF-184-25-06-160

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: \_\_\_\_\_



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		-09092469279 *In line with the university's no-plastic policy. Meal providers must use glass wares, ceramic wares, cardboard, or any biodegradable for all utensils. UNIT: EACH, QUANTITY: 30		
x x x x x x x x NOTHING FOLLOWS x x x x x x x			<b>TOTAL AMOUNT:</b>	<b>128,000.00</b>

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