



## PROCUREMENT OFFICE



PHONE 0917 707 8713 Loc 248 | EMAIL: csuprourement@carasu.edu.ph

### NOTICE OF AWARD

December 23, 2024

BOSS JAMES TOURIST INN  
Cagwait, Surigao del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS, SNACKS AND ACCOMMODATION SERVICES FOR THE PROJECT ASSESSMENT AND SEMINAR WORKSHOP ON THE ADVANCE OF MESOPOROUS SILICA MATERIALS AND THE ELECTROCHEMICAL DETECTION OF HEAVY METALS AND OTHER ANALYTE ON DEC. 27-28, 2024 TRF-184-24-12-364 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY-SIX THOUSAND SIX HUNDRED PESOS ONLY (Php. 86,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ACCOMMODATION. *Room type: Superior Room. *Inclusion: Breakfast, wifi, and amenities *Check in: December 27, 2024 *Check out: December 28, 2024 *5 Rooms (good 4 person per Room) in 1 night UNIT: NIGHT. QUANTITY: 5	86,600.00	86,600.00
		MEALS. *December 27, 2024 *Dinner-Rice, Softdrinks, Spicy Garlic Shrimps, Buttered Chicken, Special Pancit, Assorted Fruits / Salad-20pax UNIT: EACH. QUANTITY: 20		
		MEALS. *December 27, 2024 *Lunch-Rice, Softdrinks, Lumpiang Shanghai, Beef steak, Kinilaw (Tuna), Assorted Fruits / Salad-20pax		
		*December 28, 2024 *Lunch-Rice, Softdrinks, Chicken Caciatore, Grilled Fish (Tuna), Vegetable Guisado, Assorted Fruits / Salad-20pax UNIT: EACH. QUANTITY: 40		
		SNACKS. *December 27, 2024 *AM-Buko Pie, Softdrinks-20pax *PM-Carbonara, Softdrinks-20pax UNIT: EACH. QUANTITY: 40		
		SNACKS. *December 28, 2024 *AM-Spaghetti with Bread, Softdrinks-		

P.O. #: TRF-184-24-12-334

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:

12-27-24  
Judithe L. Goyon-th  
Page



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
		-20pax		
		*PM-Kakanin, Softdrinks-20pax	UNIT: EACH, QUANTITY: 40	
		VENUE RENTAL, *Date: December 27-28,2024		
		*Training/conference hall, With table and chairs, Free use of sound system and microphone, Aircondition room (optional)		
		*With Standby Water Dispenser with Water, Flowing Coffee and Cream, Paper Cup		
		*Capacity 30 pax		
		*Service type: Buffet set		
		*Contact person: Margarito Caadan-09666455320		
		*In line with the no-plastic policy of the university, Meal providers must use glass wares, ceramic wares, cardboard, or any biodegradable for all utensils.	UNIT: LOT, QUANTITY: 2	

XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX

**TOTAL AMOUNT:**

86.600.00

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Very truly yours,

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

I acknowledge receipt of this Notice on: 1-2-27-2024  
Name of the Representative of the Bidder: Judith L. Gopar  
Authorized Signature: