



PROCUREMENT OFFICE



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

NOTICE OF AWARD

October 03, 2024

SELAI AND TWIN STORE
RTR, Agusan del Norte

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF MEALS AND SNACKS TO CONDUCT PERFORMANCE MANAGEMENT LECTURE AND DISCUSSION AT CSU-MAIN CAMPUS ON OCTOBER 7-8, 2024 IGF-164-24-09-365 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to EIGHTY THOUSAND EIGHT HUNDRED PESOS ONLY. (Pph. 80,800 00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	MEALS, *October 7, 2024. *Lunch Menu: beef w/ mushroom, buttered chicken, four seasons vegetables, soup (fish), rice, fruits (pineapple & watermelon), soft drinks-Good for 100 pax.	80,800.00	80,800.00
		*October 8, 2024. *Lunch Menu: fish fillet in white sauce w/ corn kernel, chicken cordon bleu, beef caldereta/afritada, chicken sotanghon soup, rice, mango tapioca, soft drinks-Good for 100 pax. UNIT: EACH, QUANTITY: 200		
		SNACK, *October 7, 2024. *AM Snacks: chicken sandwich w/ chips, cucumber lemonade juice-Good for 100 pax. *PM Snacks: uto maya w/ mango, hot tsokolate-Good for 100 pax.		
		*October 8, 2024. *AM Snacks: chicken empanada (2pcs per participants), ice tea juice-Good for 100 pax. *PM Snacks: chicken carbonara w/ sliced bread, blue lemonade juice-Good for 100 pax.		
		*Note: with standby water dispenser. *Service type: Buffet. *To be served at the Activity Center, 3rd lvl., HERO Learning Commons, CsU. *Contact person: Van #09383140138. *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: EACH, QUANTITY: 400		

P.O. #: IGF-164-24-10-311

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

Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



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XXXXXX XXXX NOTHING FOLLOWS XXXXXX

TOTAL AMOUNT:

80,800.00

P.O. #: IGF-164-24-10-311

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Very truly yours,

A handwritten signature in black ink, appearing to read "ALEXANDER T. DEMETILLO".

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: _____