



January 27, 2025

ELRY WATER REFILLING STATION
Block4, Lot 28 Purok13, Baan KM.3, Butuan City

Dear Sir / Madam:

We are happy to notify you that the CONTRACT-PROVISION OF WATER SUPPLIES (PURIFIED DRINKING WATER) TO SUPPORT THE OPERATIONS OF THE ADMIN-PROJECT FEE FOR STUDENTS AT CSU-MAIN CAMPUS. (ADMIN- PROJECT FEE)IGF-164-25-01-011 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-EIGHT PESOS ONLY. (Php. 199,998.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1111	GALLON	WATER, *Type: Purified. *20L per gallon. *Free use of Water gallons.	18.00	199,998.00

XXXXXXXXX NOTHING FOLLOWS XXXXXXXX
TOTAL AMOUNT: 199,998.00

P.O. #: IGF-164-25-01-008

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: _____