



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@caraga.edu.ph

## NOTICE OF AWARD

January 07, 2025

ELRY WATER REFILLING STATION  
Block 4, Lot 28 Purok 13, Baan KM.3, Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF PURIFIED DRINKING WATER FOR THE OPERATION OF THE DIFFERENT CSU ADMINISTRATION OFFICES/RAF-101-25-01-001 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED PESOS ONLY (Php. 380,700.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
21150	GALLON	WATER. *Type: Purified. *20L per gallon. *Free use of Water Dispenser and gallons for all Offices with water consumption of at least 5 gallons per week *Monthly maintenance check-up of water dispensers *Repair of Water Dispenser as needed with replacement of Dispensers pulled out for repairs	18.00	380,700.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x				
TOTAL AMOUNT:				380,700.00

P.O. # RAF-101-25-01-001

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:

01-07-25  
LARRY A. CAROL