



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

Competence Service Uprightness

PROCUREMENT OFFICE

Project Reference number: 7362089
Name of Project: **PROVISION OF DRINKING
WATER FOR THE OPERATION OF THE
DIFFERENT CSU ADMIN OFFICES &
COLLEGES FOR THE MONTH OF
JANUARY TO DECEMBER
2021 (RAF-101-21-01-01)** Caraga State University

Phone: 341-2296 loc. 245
URL: <http://www.carsu.edu.ph>
Email Address:
csuprocurement@carsu.edu.ph



NOTICE OF AWARD

December 23, 2020

Dowel's Nature's Flow Water Station
Butuan City

Dear Sir / Madam:

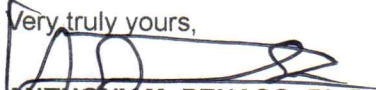
We are happy to notify you that the PROVISION OF DRINKING WATER FOR THE OPERATION OF THE DIFFERENT CSU ADMIN OFFICES & COLLEGES FOR THE MONTH OF JANUARY TO DECEMBER 2021. RAF-101-21-01-01 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED ONE THOUSAND THREE HUNDRED TWENTY PESOS ONLY. (Php. 301,320.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
16740	GALLON	DRINKING WATER, *Purified	18.00	301,320.00
x x x x x x x x NOTHING FOLLOWS x x x x x x x				
TOTAL AMOUNT:				301,320.00

P.O. #: RAF-101-21-01-01

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,


ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on: _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____