



Republic of the Philippines  
Province of Davao de Oro  
**OFFICE OF THE GOVERNOR**  
**BIDS AND AWARDS COMMITTEE**



**NOTICE OF AWARD**

Resolution No: SVP-2025-02.12.20  
Series of 2025

DATE AWARDED:  
February 12, 2025

**FILOMENA H. HUMOL**  
MISTER HYDRO WATER REFILLING STATION  
Purok 7 Poblacion, Nabunturan, Davao de Oro

Dear **Ms. Humol**:

We are pleased to inform you that **Purchase Request Number 25-0662** for the supply and delivery of **Mineral Water** with contract price of **Ninety Seven Thousand Five Hundred Sixty Pesos Only (Php97,560.00)** has been awarded to you being the lowest in price quotation.

You are hereby advised to deliver the items stipulated in the Purchase Order (P.O.) upon receipt thereof.

Approved:

**DOROTHY P. MONTEJO-GONZAGA**  
Governor

Received by: Serafel Humol  
Date: 2/20/2025  
Position: \_\_\_\_\_

**GOVERNMENT**  
**WORKS**