



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



**NOTICE OF AWARD**  
Resolution No: SVP-2025-03.05.03  
Series of 2025

DATE AWARDED:  
March 5, 2025

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

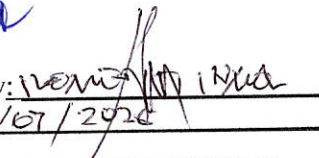
Dear **Ms. Humol**:

We are pleased to inform you that **Purchase Request Number 25-C0115** for the supply and delivery of **Water** with contract price of **One Hundred Seventy Three Thousand Four Hundred Eighty Pesos Only (Php173,480.00)** 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:   
Date: 03/07/2025  
Position: \_\_\_\_\_

**GOVERNMENT**  
**WORKS**