



Republic of the Philippines  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING**  
 SRA Compound, Annex II Building, Est.  
 North Avenue, Diliman, Quezon City  
 (02) 8151-8120, (02) 8294-9744

AFD-PROC-NOA-2024-01-001

January 31, 2024

**NOTICE OF AWARD**

**H2O PLUS WATER TREATMENT COMPANY**  
 L8, Blk 10, 144 Mindanao Ave., Bahay Toro, Quezon City  
 waterplusacctg@gmail.com

**Attention: MS. JANE L. TIU**  
 Manager

**Gentleman:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF CLEAN AND SAFE PURIFIED DRINKING WATER FOR THE CONSUMPTION OF SAFE EMPLOYEES FOR CY 2024** under **PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-003** in the amount of **Forty Seven Thousand Nine Hundred Fifty Two Pesos (PhP 47,952.00)** inclusive of VAT, to wit:

Item Description	Total Cost
Drinking Water (27 bottles/week x 48 weeks)	PhP 47,952.00
<b>TOTAL COST</b>	<b>PhP 47,952.00</b>

Kindly coordinate with the BAC-Secretariat for the processing/release of the Purchase Order.

Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean the cancellation of the aforementioned contract.

Thank you.

Very truly yours,

**ENGR. ARIODEAR C. RICO**  
 Director IV

**CONFORME:**

Jane L. Tiú

Signature over Printed Name

**Date Received:** January 31, 2024  
**Name of Bank (Branch):** Landbank - Ombudsman  
**Account Name:** H2o Plus Water Treatment Company  
**Account Number:** 3671 - 0017 - 44

Notice of Award, PR No. 24-003

Page 1 of 1

