



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 Schools Division of Cebu City

November 7, 2025

WATERWORLD CEBU PHILIPPINES CORPORATION
 UN Avenue, Opaos, Mandaue City

NOTICE OF AWARD

Dear Sir/Madame:

We refer to your offer submitted to this office in response to our **REQUEST FOR QUOTATION (RFQ) No. 2025-10-404 with Purchase Request No. 404**. We are pleased to inform you that we have awarded to your company the item/s detailed below which is/are in accordance with your offered specifications that was/were found to be complying and considered the **LOWEST CALCULATED RESPONSIVE BID/QUOTATIONS**.

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF ROLL-OUT OF MODIFIED VERIFIER'S LEDGER (V.2) UPDATES, DEDUCTION CODES AND OTHER MATTERS (CLUSTER 3) ON NOVEMBER 12-15, 2025 ***** See attached Specifications ANNEX A*****	138	Pax	Php 2,000.00	Php 828,000.00
***** NOTHING FOLLOWS *****					
GRAND TOTAL>>>>>>>					Php 828,000.00

This Notice of Award binds your firm with your quoted price and specifications, and correspondingly, binds this office to proceed with the signing of the Purchase Order (PO) or Contract with your firm. Upon your acceptance of this award a Purchase Order or Contract will be prepared for your signature. Please affix your signature in the space provided below. We look forward to your signing of the Purchase Order.

truly yours,


NIMFA D. BONGO, EdD CESO V
 Schools Division Superintendent

Accepted By: _____
 (Authorized Representative/Printed Name Over Signature)
 Date Received: _____



New Imus Ave., Brgy. Day-as, Cebu City (032) 254-5923

cebu.city@deped.gov.ph

depedcebucity.com

DepEd Tayo Cebu City


 GOVERNMENT OF INDIA
 MINISTRY OF DEFENSE
 OFFICE OF THE SECRETARY
 DEFENSE ESTABLISHMENT
 NEW DELHI

12/01/52

PATTERNS OF THE DEFENSE ESTABLISHMENT
 NEW DELHI

NOTICE OF INTENT

Dear Sir,

In reference to your letter of the 11th instant regarding the proposed purchase of 2000-10-14 with the following specifications: The purchase of 2000-10-14 with the following specifications:

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED PRICE
1	PROVISION OF FOOD AND WATER ACCOMMODATION SERVICES THE COMPANY SHALL BE RESPONSIBLE FOR THE PROVISION OF FOOD AND WATER AND ACCOMMODATION SERVICES FOR THE PERSONNEL OF THE DEFENSE ESTABLISHMENT AT THE LOCATION MENTIONED IN THE ATTACHED ORDER.	1	Per	Rs. 888,000.00

The Ministry of Defense is pleased to accept your offer for the above mentioned work. The Ministry of Defense is pleased to accept your offer for the above mentioned work. The Ministry of Defense is pleased to accept your offer for the above mentioned work. The Ministry of Defense is pleased to accept your offer for the above mentioned work. The Ministry of Defense is pleased to accept your offer for the above mentioned work.

Yours faithfully,
 SECRETARY
 DEFENSE ESTABLISHMENT
 NEW DELHI

Accepted By: _____
 Date: _____

