

Supplier : **H2O PLUS WATER TREATMENT CO.**

Address : Lot 8 Blk 10, 144 Mindanao Ave., H2O Plus Brgy Bahay Toro, QC

Tel no./TIN (8664-1910/0918-9576536) 005-415-137-000

Mode of Procurement: Small Value Procurement-RFQ No. 2025-017

P.O. No.: **25-09-0006**

Date : **September 30, 2025**

P.R. No.: **25-08-0629**

Date : **August 29, 2025**

Gentlemen:

*Please furnish this Office the following articles subject to the terms and condition contained herein:*

Place of Delivery : PTV, Broadcast Complex, Visayas Ave., QC

Delivery Term : weekly

Date of Delivery : once a week

Payment Term : billed monthly

Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement-RFQ No. 2025-017 Provision of Purified Drinking Water - PTV Manila			
gallons	Purified Drinking Water (9,120 bottles of 5 gallons for twelve (12) months) with 38 units Water Dispenser	9,120	36.00	328,320.00

*(Total amount in Words) three hundred twenty eight thousand three hundred twenty pesos only*

**328,320.00**

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

Very truly yours,

  
**MARIA LOURDES CHOA-FAGAR**  
Authorized Official

Conforme:

  
Jane L. Tiu

Signature over Printed Name of Supplier

Oct. 15, 2025

Date

Funds Available:

