COA- DSWD FOV

to the state of th									
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V	IN 2	<i>!</i> 1 2023							

Regional Center Site, Rawis, Legazpi City, Albay

ID	CH	Λ	CE	D		

pplier:		MAGTUR GENERAL MERCHANDISE	PO. No.:	1 - /	04-0142	
dress:		CARARAYAN, NAGA CITY		April 25, 2023		
ntact No. 09454965317		Mode of	SMALL VALUE PROCUREMENT			
itact ivo.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge	
ntlemen:		contained herein:	Delivery Term:			
ce of Deliv	ery:	DSWD FO V, Rawis, Legazpi City	For Delivery Sched	dule and Queries	00525004404	
te of livery:	15	Calendar days upon receipt of P.O.	Please Contact C.M.U:		09636984404	
em No.	Unit		Quantity	Unit Cost	Amount	
		SUPPLY AND DELIVERY OF SOFT RUBBER MATTING LOOP SPAGHETTI AT AICS OFFICE-GAISANO MALL				
	rolls	Soft Rubber Matting Loop Spaghetti, 12 meter / roll	7	13,500.00	94,500.0	
		Note:			_	
		For client's waiting area = 5 rolls by 12 meters			_	
		For transaction area = 4 rolls by 6 meters				
		*Supplier to cut the rubber matting based on the required length prior to			-	
		delivery			,	
					-	
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Total A	mount	NOTE: This includes all items you conformed indicated in the RFQ.				
in Wo		Ninety Four Thousand Five Hundred Pesos and No	Centavos		94,500.	

available under the circumstances.

Conforme:

MAGTUR GÉNERAL MERCHANDISE

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount: