V-FO-CBS-MTA-A-PR-23-04-07512-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

plier:		OLTEK REFRIGERATION AND AIRCONDITIONING	PO. No.:	MF 2305-0186 May 25, 2023	
dress:		Oro Site, Legazpi City	Date:		
ntact No.		09336109800	Mode of Procurement:	SMALL VALUE PROCUREMENT	
tlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge	
			Delivery Term:		
			For Delivery Schedule and Queries		09636984404
ery: 7		Calendar days upon receipt of P.O.	Please Contact C.M.U:		
No.	Unit		Quantity	Unit Cost	Amount
		REPAIR OF THE AIRCONDITIONING UNIT AT MTA OFFICE (SYSTEM PROCESSING, CONSTRACTOR AND SERVICE VALVE)			ų.
	,	Calif Wall Manuford Airporditioning Unit	1	10,350.00	10,350.0
-	unit	Split Wall Mounted Airconditioning Unit		10,000.00	10,000.0
					-
					-
					_
					-
		poca.	Part of	ACT TO THE TAXABLE PARTY OF THE	-
_			COA-D	SWD FOV	_
		227	NEAL	Inn nr	171 -
				And the state of t	-
			NUL MIL	0 9 2023 , 1	CONTRACTOR
			The Transfer of the Transfer o	THE THE	1119 -
		B	V	made and board becomes	-
			The state of the s	4:10	Profitorial Co.
		0	L Dod nest	V	-
					-
			•		-
					-
					-
					-
					-
-					
	-				-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words: Ten Thousand Three Hundred Fifty Pesos and No Centavos					10,350.0

Conforme:

OLTEK REFRIGERATION AND AIRCONDITIONING

Signature over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

23-05-03981

NORMAN S. LAURIO Regional Director

Amount:

10,300.00