V-FO-PSD-HFWG-A-PR-25-01-06197-S

	PANDAYAN S		PO. NO.				
	l	7			NF2025-0047 February 19, 2025 Shopping (52.1b) 30-60 Calendar Days from Receipt of		$\overline{}$
act No.	Peñaranda St., Legazpi City ntact No.			Date: Mode of			
				Procurement:			
tlemen:	rease fulfills this office the following at the conjust of the			Payment Term:	SOA/Billing		/
	contained herein:	7		Delivery Term: For Delivery Sched		FULL TIME	
e of Delivery:	DSWD FO V, Rawis, Legazpi City 7 working days upon the receipt of Purchase Order.		Please Contact C.N		0963-698-4404		
m No. Unit	J , 1			Quantity	Unit Cost	Amount	
	PURCHASE OF	WALL FAN FOR USE AT HFWG MAIN BUILDI	NG		_		
piece	Wall fan, 1	6-18 inches; 3-blade; plastic blade; any color		19	1,998.00	37,9	- 962.00 -
							•
							-
							-
	,						-
<u> </u>							
			(-3)	COA. DS	tarny menar	,	-
							-
· ·				- do	Link in the second	7	<u> </u>
			7.6	MAR O	J 2025 July		-
					HALTT	1	-
			DY:	*	0:0		
			-	fr	ventication		-
				, J	, , , , , , , , , , , , , , , , , , ,		-
					`		-
	- in the second	5.7					
	Contract Mus	nagement Section					-
	h 1	(e) Time: 3:3D					-
		ate/Time:					-
Total Amount in Words:	I I I I I I I I I I I I I I I I I I I			ntavos /	GRAND TOTAL	37,9	962.