27,807.67

Amount:

PR No.: NF 2505-0349 A
End-User: PPD - National Household Targeting Section

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Tinago, Legazpi City  the following articles subject to the terms and conditions  DSWD FO V, Rawis, Legazpi City Ing days upon the receipt of Purchase Order.  FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI Sk organizer, 4-slot, adjustable, gray	PO. No.:  Date:  Mode of Procurement: Payment Term: Delivery Term: For Delivery Sched Please Contact C.N Quantity	Juni Small Value 30-60 Calenda SC One-Tin ule and Queries	Procurement (53.9) The Toays from Receipt of DA/Billing The Full Delivery  0963-698-4404  Amount
The following articles subject to the terms and conditions  OSWD FO V, Rawis, Legazpi City Ing days upon the receipt of Purchase Order.  FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI Sk organizer, 4-slot, adjustable, gray	Mode of Procurement: Payment Term: Delivery Term: For Delivery Sched Please Contact C.N Quantity	Small Value 30-60 Calendar SC One-Tin ule and Queries I.U:	Procurement (53.9)  r Days from Receipt of DA/Billing ne Full Delivery  0963-698-4404
DSWD FO V, Rawis, Legazpi City ing days upon the receipt of Purchase Order.  FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI sk organizer, 4-slot, adjustable, gray	Procurement: Payment Term: Delivery Term: For Delivery Sched Please Contact C.N Quantity	30-60 Calenda SC One-Tin ule and Queries I.U:	r Days from Receipt of DA/Billing ne Full Delivery 0963-698-4404
DSWD FO V, Rawis, Legazpi City ing days upon the receipt of Purchase Order.  FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI sk organizer, 4-slot, adjustable, gray	Payment Term:  Delivery Term:  For Delivery Sched:  Please Contact C.N  Quantity	One-Tin Ule and Queries I.U:	DA/Billing ne Full Delivery 0963-698-4404
FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI	For Delivery Sched Please Contact C.N Quantity	ule and Queries I.U:	0963-698-4404
FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI	Please Contact C.N Quantity	I.U:	
FICE SUPPLIES FOR USE OF NHTS/ LISTAHANAI	Quantity		
sk organizer, 4-slot, adjustable, gray		Unit Cost	
			Amount
	18	432.17	7,779.06
er frimmer metal 43 15 v 18 inches	1	2,340.70	2,340.70
er trimmer, metal A3, 15 x 18 inches Stoth tape, green, 48mm x 25m	7/	115.36	807.52
duty, big, retractable utility knife, 61 X 19mm	9_	366.25	3,296.25
			2,263.20
		2	1,681.02
			733.92
	200	24.53	4,906.00 -
JUN 68 2025 PU			
9:29 pm	- 1		
nd Accommodation for DSWD Activities. In the event of fortuitous events o a reduced number of participants, adjustments will be made either price	or	,	-
housand Eight Hundred Seven Pesos and Sixty Sev	en Centavos	GRAND TOTAL	23,807.67
,			() //
	nd Accommodation for DSWD Activities. In the event of fortuitous events to a reduced number of participants, adjustments will be made either pricing the subsequent days, in coordination with the End-User.  Thousand Eight Hundred Seven Pesos and Sixty Sevent (0.001) of the cost of the unperformed portion of the contra	nents conformed in the Request for Qoutation (RFQ) and Checklist End-User and Accommodation for DSWD Activities. In the event of fortuitous events or to a reduced number of participants, adjustments will be made either prior to the subsequent days. In coordination with libe End-User housand Eight Hundred Seven Pesos and Sixty Seven Centavos at (0.001) of the cost of the unperformed portion of the contract for every day of delating the subsequent days of the unperformed portion of the contract for every day of delating the subsequent days.	e 85108, A4, aqua blue, single zipper pop gear stic, long with fastener, with label insert, blue  200  24.53  18  93.39  61.16  200  24.53

	A.COSTA ENTERPRISES  Signature over grinted Name of Supplier  Date:	ith applicable laws and	
Funds Available:	1 pm	ORS No	2-06-ae412
	WENDY G. RANCES		02 602 (.7

Accountant III