PR No.: NF2505-0330 End-User: PSD - Center-based Servi



vices Section - Haven	for Women and Girls

	the second data and the second se		Contraction of the second s
DEPARTMENT OF SOCIAL	WELFARE A	ND DEVELOPMEN	IT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CG PLUMBING SERVICES maida Village, Comcepcion Grande, Naga City 09488832898/09475557004 ice the following articles subject to the terms and conditions HAVEN-DSWD Complex, Nasisi, Ligao City within month of May - 20267 after receipted Pro ATERIALS FOR THE DESLUDGING/ SIPHONING O CTANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING Note: 4cu m/ truck load	PO. No.: Date: Mode of Procurement: Payment Term: Delivery Term: For Delivery Schee Please Contact C.I Quantity DF 4	May 2 Small Value Pri 30-60 Calendar D SOA, As speci dule and Queries	25-0213 22, 2025 Pocurement (53.9) Pays from Receipt of /Billing ified below 0963-698-4404 Amount
09488832898/09475557004 ice the following articles subject to the terms and conditions HAVEN-DSWD Complex, Nasisi, Ligao City Within month of May - 20257 after réceiptes / ۲۰۰. IATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING	Mode of Procurement: Payment Term: Delivery Term: For Delivery Schee Please Contact C.f Quantity DF	Small Value Pri 30-60 Calendar D SOA, As speci dule and Queries M.U:	ocurement (53.9) Days from Receipt of /Billing ffied below 0963-698-4404
ice the following articles subject to the terms and conditions HAVEN-DSWD Complex, Nasisi, Ligao City within month of May محمدة after receiptor P.o. ATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS -DESLUDGING/ SIPHONING	Procurement: Payment Term: Delivery Term: For Delivery Schee Please Contact C.f Quantity DF	30-60 Calendar D SOA, As speci dule and Queries M.U:	Days from Receipt of /Billing ified below 0963-698-4404
HAVEN-DSWD Complex, Nasisi, Ligao City Within Month of May - 20257 after receiptor P.o. ATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING	Delivery Term: For Delivery Scheo Please Contact C.I Quantity	SOA, As speci dule and Queries M.U:	/Billing fied below 0963-698-4404
Within month of May 2025 after receipted P.O. IATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING	For Delivery Schee Please Contact C.f Quantity	M.U:	
Within month of May 2025 after receipted P.O. IATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING	Quantity		
ATERIALS FOR THE DESLUDGING/ SIPHONING O TANK OF HAVEN FOR WOMEN AND GIRLS DESLUDGING/ SIPHONING)F	Unit Cost	Amount
	4 -	F	
		7,500.00	30,000.00
Note: 4cu m/ truck load		· · · ·	
			-
			-
 Scope of work: desludging of septic tank at HFWG function hall 	A		
/ desludging of septic tank at HFWG nain building / desludging of septic tank at HFWG main building Disposal of waste and sludge	27	7,500.00	7,500.00
	.~		-
· · · · · ·			-
			-
K			-
· · · · · · · · · · · · · · · · · · ·	(1)¥ 1		-
Cofe p. C			-
			-
			-
miniam !			
			-
/			-
			-
			-
WD Activities. In the event of fortuitous events or other circumstances leading to a reduced nur	mber of		
rty Seven Thousand Five Hundred Pesos and No Ce	ntavos	GRAND TOTAL	\ 37,500.0
	Disposal of waste and sludge	Disposal of waste and sludge	Disposal of waste and sludge