



**Contract Name : Repair/Materials and Freon Charging of Aircondition for Use in the Procurement Unit**

Purchase Request No. : 24-04-042

Office/End-User: Procurement Unit

TIN:

[illegible]

  
**EVELYN L. DILANGALEN**  
Engineer III  
BAC Chairperson

<b>Brand and Model:</b>	_____	<b>Warranty :</b>	_____
<b>Delivery Period:</b>	_____	<b>Price Validity :</b>	_____

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*Tel No./Cellphone No./E-mail Address*

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