## PUKLARJE URPER

## Department of Social Welfare and Development Field Office 02

#3 Dalan Na Pagayaya, Regional Government Center Carig Sur, Tuguegarao City, Cagayan Telephone No. (078) 304-1004

Supplier :	KATS PRINT CO	ONSUMER GOODS TRADING	P.O. No. :	2023-03-0186	
Address :	Tuguegarao Cit	у	Date :	3/23/23	
TIN:			Mode of Procurement : Small Value Procurement		
Gentlemen: Ple	ase furnish this	Office the following articles subject	to the terms and	conditions c	ontained herein:
Place of Delivery :		DSWD FO2, Carig Sur, Tuguegarao City	Delivery Term:	One time delivery	
Date of Delivery :		10 days upon receipt of P.O.	Payment Term:	ment Term: 30 days	
Stock/	T	Description	Quantity	Unit Cost	Amount
Property No.	Unit	Plaque Pagbabalat 2022 (see attached			
	Pcs	Specifications)	150	1,400.00	210,000.00
	Pcs	Plaque Regional PRAISE Awardees (see attached specifications)	13	1,400.00	18,200.00
	Pcs	Plaque Regional Loyalty Awardees (see attached specifications)	8	1,450.00	11,600.00
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	PURPOSE:			PAPECE	IVED Sá
	For use during the 72nd DSWD FO2 Founding Anniversa			DATE MA	2023
	Requesting Unit	HRMDD		18 mg 31	Many 1
	PR No.:	2023-02-0338		1	Prince
	RFQ No.:	23-03-0179		100	30 N
	Abstract No.:	23-03-0191			239,800.0
			TO		255,000.0
A contract to the contract of		Two Hundred Thirty-Nine Thousand Eig			
In case of failure to make the full delivery within the time specified delay shall be imposed on the undelivered item/s.  Conforme:			Very truly yours,		
				LUCIA SUYU	-ALAN, RSW
	Signature ove	r Printed Name of Supplier		the state of the s	Director
		and the same of th			
		DATE	ORS/BURS N	10.: 16U) U	10074/2
Fund Cluster:		(5)	Date of the ORS/BURS: 4 W		
Funds Available :		$ /\lambda \forall$	Amount: 1000		
		IBN BEN R. DEZA			A THE P. PASSED IN
		Accountant III		A NEC.	passed August Au