## PURCHESETONE

## 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 :	DIAMOND SUP	PLY CHAIN SOLUTIONS	P.O. No. :	2023-03-018	38
Address :	Quezon City		Date :	3/23/23	
TIN:			1		Il Value Procurement
Gentlemen:			Intode of Frocal	Tement . Sina	value Procurement
Ple	ase furnish this	Office the following articles subject	to the terms and	d conditions of	ontained herein:
Place of Delivery: DSWD FO2, Carig Sur, Tuguegarao City			Delivery Term:		ne time delivery
Date of Delivery: 10 days upon receipt of P.O.		Payment Term:	30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Sachet	3-in-1 Coffee, 26-32g (24 strips/box (10 sachet/strip)	60,000	6.95	417,000.00
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	PURPOSE:				
	For the production	of Family Food Packs as Field Office standby Stockpile			
	Requesting Unit:	DRMD			
	PR No.:	2023-03-0433			
	RFQ No.:	23-03-0244			
	Abstract No.:	23-03-0200		<u></u>	
(Total Amount in Words) Four Hundred Seventeen Thousand Pesc			TOT.	AL	417,000.00
(Total Amoun	t iii vvoius)	Four Hundred Seventeen Housand Fest	os Only		
	failure to make the imposed on the un	full delivery within the time specified above delivered item/s.	e, a penalty of one-t	tenth (1/10) of or	ne percent for every day of
Conforme:			Very truly yours,		
				LUCIA SUYU-A	ALAN, RSW
	Signature over	Printed Name of Supplier		Regional D	
	-	DATE			
Fund Cluster :			ORS/BURS No.: YOUTONOHOU		
Funds Available :			Date of the ORS/BURS: 327		
	<del></del>	(29	Amount :		4/7,00
		IBN BEN R. DEZA		J	
		Accountant III			