

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		Diamond Supply Chain Solutions Corp.		Purchase Order No.		2024-09-675	
Address		#1857 Dimasalang Street, Brgy. 35, Sta Cruz, Manila		Date		04-Sep-24	
				Mode of Procurement		Repeat Order	
Gentlemen Please furnish this office the following articles subject to the terms and conditions herein							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		within fourteen (14) calendar days upon receipt of the approved Purchase Order		Payment Term:		Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
Purchase and Delivery of Pre-packed FFPS and Raw Materials for the Production of Family Food Packs - Repeat Order for CY 2024							
Delivery Site: DSWD CAR Regional Warehouse, Puguis, La Trinidad, Benguet							
Prepacked Family Food Packs Components:							
1	pack	- Vacuum packed rice (2 x 3kgs) - Canned Corned Beef (4 tins) - Canned Sardines (2 tins) - Canned Tuna (4 tins) - Instant Coffee (5 sachets) - Instant Choco Malt Drink (5 sachets) - Regular Slotted Carton (Packaging - 1 piece)	2375	792.85	1,883,018.75		
Delivery Site: DSWD CAR Abra Satellite Warehouse - IVB Space Rental, Bangued, Abra							
Prepacked Family Food Packs Components:							
2	pack	- Vacuum packed rice (2 x 3kgs) - Canned Corned Beef (4 tins) - Canned Sardines (2 tins) - Canned Tuna (4 tins) - Instant Coffee (5 sachets) - Instant Choco Malt Drink (5 sachets) - Regular Slotted Carton (Packaging - 1 piece)	6800	792.85	5,391,380.00		
Delivery Site: DSWD CAR Apayao Satellite Warehouse - CJRAM Building, Luna, Apayao							
Prepacked Family Food Packs Components:							
3	pack	- Vacuum packed rice (2 x 3kgs) - Canned Corned Beef (4 tins) - Canned Sardines (2 tins) - Canned Tuna (4 tins) - Instant Coffee (5 sachets) - Instant Choco Malt Drink (5 sachets) - Regular Slotted Carton (Packaging - 1 piece)	1700	792.85	1,347,845.00		
Note: Please see attached Technical Specifications and Terms and Conditions							
TOTAL						8,622,243.75	
(Amount in words)		Eight Million Six Hundred Twenty Two Thousand Two Hundred Forty Three Pesos and Seventy Five Centavos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme



GRISELLE L. ALMARIO
(Signature over Printed Name)

September 05, 2024
Date

DIAMOND SUPPLY CHAIN SOLUTIONS CORP.

Bank Account Name

010-255-079-00000

TIN Number

vat
 non vat

LANDBANK # 3401271464

Bank Account Number

3/05/2019

Date of BIR Registration

Very truly yours,



Digitally signed by Maria A. Catbagan-Aplaten
Date: 2024.09.04 13:41:26 +08'00'

MARIA A. CATBAGAN-APLATEN, PhD

Signature over Printed Name of Authorized Official

Director IV, Regional Director

Designation

Fund Cluster <u>01 CMF CURRENT</u>		<p style="color: red; font-weight: bold;">Commission on Audit</p> <p style="font-size: 2em; color: red; font-weight: bold;">RECEIVED</p> <p style="font-size: 1.5em; color: red; font-weight: bold;">05 SEP 2024</p> <p>Date: _____ Time: _____</p>	ORS/ BURS No. <u>02-10101-2024-09-13984</u>
Funds Available <u>8,622,243.75</u>			Date of the ORS/ BURS <u>SEP 04 2024</u>
<p><u>WILBOURN B. BECOLONG</u> ACCOUNTANT III</p>		Amount <u>8,622,243.75</u>	