



**WORK ORDER**  
**DEPARTMENT OF AGRICULTURE**  
**BUREAU OF AGRICULTURAL RESEARCH (DA-BAR)**

**RECEIVED**

BY [Signature]

Supplier:	KING OF KINGS. TRADING		W.O. No.:	2024-01-0004	
Address:	B4 L19 Martos St., Tierra Nova Ph. 4, Bagumbong, Brgy. 171, Caloocan City		Date prepared:	January 17, 2024	
	Email Add.:	trading.kingofkings@gmail.com	Mode of Proc:	Small Value	
TIN No.:	434-441-812-000	Contact No.:	9953701549	End-User:	KMISD
		PR No.:	2024-01-05; 2024-01-06		

DATE/TIME FEB 21 2024

Received by  
[Signature]  
2/21/24  
prv

*Gentlemen:*  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMAC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	21days
Date of Delivery:	<u>March 11, 2024</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PRINTING OF DA-BAR ECO BAG WITH CLOTH TIE</b>			
1	piece	Bag Size: Width-36cm; Height-30cm; Diameter-12cm Strap Size: Width-3.5cm; Length-60cm Material: Organic cotton Process: Screen Printing Color: DA-BAR Logo-full color Bag-Natural color Cloth Tie-Natural Color Handle/Strap-Pine green (#234F1E or C=56 M=0 Y=62 k=69)	300	188.00	56,400.00
2	piece	Bag Size: Width-36cm; Height-30cm; Diameter-12cm Strap Size: Width-3.5cm; Length-60cm Material: Organic cotton Process: Screen Printing Color: DA-BAR Logo-White Bag-Pine Green Cloth Tie-Pine Green Handle/Strap-Pine green (#234F1E or C=56 M=0 Y=62 k=69)	300	188.00	56,400.00
*****nothing follows*****					
(Amount in words)	ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY.		Grand Total	P 112,800.00	

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:  
[Signature]  
**DAKILA BATAN**  
 Signature over Printed Name of Supplier  
 2/19/2024  
 Date

Very truly yours,  
[Signature]  
**TUNEL B. SORIANO, PhD.**  
 Director  
 Head of the Procuring Entity (HoPE)

Fund Cluster:	01	ORS No.:	<u>02-10101024-01-04</u>
Funds Available:	114,000.00 (ABC)	ORS Date:	<u>1/23/24</u>
		Amount:	<u>112,800.00</u>
<u>[Signature]</u> <b>ROBERTO S. QUING, JR.</b> Accountant III			