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Sub 05/23/23

Appendix 61



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

BY emil

DATE/TIME 05/23/2023 11:23

Supplier:	VJ GRAPHIC ARTS, INC.	W.O. No.:	2023 - 05-0032
Address:	Unit 12NO, Future Point Plaza 2, 115 Mother Ignacia Ave., Q.C.	Date prepared:	May 16, 2023
Email Add.:	DATU.VAL@VJGRAPHI CARTS.COM	Contact No.:	09173277425/86386748
TIN No.:	000-400-353-000	PR No.:	2023-04-117
		Mode of Proc:	Small Value Procurement
		End-User:	KMISD

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, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	21Days
Date of Delivery:	June 13, 2023	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	copy	PRINTING OF 2022 BAR ANNUAL REPORT No. of Pages: 46 pages including cover Size : 8.5 x 11inches Color: Full color(cover and inside) Materials: Cover - Foldcote #12 with Spot UV and dry emboss Inside - Bookpaper #80 Binding: Perfect Binding Process: Offset Printing Supplied File: Adobe InDesign file(layout) *****nothing follows*****	150	465.00	69,750.00

(Amount in words)	SIXTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY	Grand Total	₱ 69,750.00
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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: P. Datu
PERCIVAL DATU
 Signature over Printed Name of Supplier
May 23, 2023
 Date

Very truly yours,
HUNEL B. SORIANO, PH.D.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster :	01	ORS No. :	02 - 101101 - 2023 - 05 - 0655
Funds Available :	72,000.00 (ABC)	ORS Date:	5/22/2023
		Amount:	69,750.00
<u>ROBERTO S. QUING, JR.</u> Accountant III			