



RECEIVED

DATE: 04/24/2023

Appendix 61

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

1:0
Peter P.U.
U-24-20

Supplier:	MICROGENESIS SOFTWARE INC.			W.O. No.:	2023-03-0020
Address:	U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St., Mandaluyong City			Date prepared:	March 30, 2023
Email Add.:	odyssey.oliveros@microgenesis.com	Contact No.:	8658-7000 local 103	Mode of Proc:	Small Value
TIN No.:	000-342-262-000	PR No.:	2023-03-81	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:	7 days
Date of Delivery:	April 27, 2023	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	CISCO WEBEX SUBSCRIPTION (April 2023 to April 2024) CISCO Collaboration Flex Plan 3.0 Basic Support for Flex Plan NU Meetings - Meeting Center Included VoIP (1) Webex Edge Audio (1) Meetings Toll Dial-in Audio Webex Cloud Recording Storage entitlement Meetings entitlement File Storage Entitlement Pro Pack for Cisco Control Hub Entitlement Messaging named User Entitlement Warranty and technical Support (1) *****nothing follows*****	1	15,267.00	15,267.00

(Amount in words)	FIFTEEN THOUSAND TWO HUNDRED SIXTY SEVEN PESOS ONLY	Grand Total	P 15,267.00
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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:
Signature over Printed Name of Supplier
4/20/23
Date

Very truly yours,
JOETH LALES
OIC - Director
Head of the Procuring Entity (HoPE)

Fund Cluster : 01
Funds Available : 18,000.00 (ABC)

ROBERTO S. QUING, JR.
Accountant III

ORS No. : 02-101101-2023-04-0449
ORS Date: 4/18/2023
Amount: 15,267.00