



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

RECEIVED
Appendix 61
7/14/23
BY: glace
DATE/TIME: JUL 10 2023 3:18

Supplier:	CRON OFFICE SYSTEMS INC.			W.O. No.:	2023-07-0044
Address:	#346 JP Rizal Avenue, Brgy. San Juan, Taytay, Rizal			Date prepared:	July 04, 2023
Email Add.:	CRON.OFFICESYSTEMS@GMAIL.COM	Contact No.:	8712-3933/09171289904	Mode of Proc.:	Small Value Procurement
TIN No.:	763-953-196-000	PR No.:	20123-06-174	End-User:	Finance-COA
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:	July 14, 2023			Payment Term:	30 Calendar Days
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	DELIVERY, INSTALLATION AND RENTAL OF HEAVY DUTY MULTIFUNCTION DIGITAL PHOTOCOPIER Specifications: Copier with network printer and network scanner with OCR functions Colored Printing Paper Size - A5-A3 Payment: Monthly Basis Upon Receipt of Billing (July to December) *****nothing follows*****	1	17000.00/mo nth	102,000.00
(Amount in words)	ONE HUNDRED TWO THOUSAND PESOS ONLY.			Grand Total	₱ 102,000.00
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:			Very truly yours,		
 Maria Theresa P. Romirez Signature over Printed Name of Supplier July 7, 2023 Date			 JUNEL B. SORIANO, PH.D. Director Head of the Procuring Entity (HoPE)		
Fund Cluster :	01		ORS No.:	<u>One hundred twenty three, 000</u>	
Funds Available :	100,000.00 (ABC)		ORS Date:	<u>7/5/23</u>	
 ROBERTO S. TIONG, JR. Accountant III			Amount:	102,000.00	