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

BY EMIE Appendix 61

DATE/TIME 7/18/2023 9:51

Supplier:	REGENCIA PRINTING SERVICES		W.O. No.:	2023 - 07-0046	
Address:	2467-C Burke House Bldg., Market Rd. cor Pedro Gil St., Sta Ana, Mla		Date prepared:	July 13, 2023	
Email Add:	marigalejangre@yahoo.com	Contact No.:	87347505/09153413323	Mode of Proc:	Small Value Procurement
TIN No.:	245-821-996-000	PR No.:	2023-07-229	End-User:	PMELD
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:	15days	
Date of Delivery:	<u>August 1, 2023</u>		Payment Term:	30 Calendar Days	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	copy	PRINTING OF SSNM-NE CASSAVA KOMIKS	500	44.00	22,000.00
		No. of Pages: 16 pages including cover			
		Size : 7w x 10h inches			
		Color: Full color			
		Materials: Cover-fold coat cal#12 laminated			
		inside-bookpaper#80			
		Printing: Colored Printing			
		Binding: Saddle Stitch			
		Process: Offset Printing			
		Supplied File: Photoshop pdf			
		*****nothing follows*****			
(Amount in words)	TWENTY TWO THOUSAND PESOS ONLY.		Grand Total	P 22,000.00	
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: <u>Rosemarie M. Jangre</u> Signature over Printed Name of Supplier Date: <u>7/17/23</u>			Very truly yours, <u>JUNE B. SORIANO, Ph.D.</u> Director Head of the Procuring Entity (HoPE)		
Fund Cluster:	01		ORS No.:	62-0000-000-0000-0000	
Funds Available:	45,000.00 (ABC)		ORS Date:	7/17/23	
	<u>ROBERTO S. QUING, JR.</u> Accountant III		Amount:	22,000.00	