



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

RECEIVED
Appendix 61

BY EMIE
 DATE/TIME SEP 15 2023

Supplier:	ROSHER'S CATERING SERVICES		W.O. No.:	2023-09-0065
Address:	#57 Calumpit St., Veterans Village, Quezon City		Date prepared:	September 13, 2023
Email Add.:	<u>roshers.cateringservic</u> <u>e@gmail.com</u>	Contact No.:	9665701865	Mode of Proc:
TIN No.:	163-914-254-0000	PR No.:	2023-09-325	End-User:
				Small Value PMU

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:	7days
Date of Delivery:	<u>September 18 + 19, 2023</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		MEALS FOR THE CONDUCT OF 1st SEMESTER PCR ASSESSMENT FY 2023			
		18-Sep-23			
1	pax	AM Snack	78	175.00	13,650.00
2	pax	Lunch	78	330.00	25,740.00
3	pax	PM Snack	78	175.00	13,650.00
		19-Sep-23			
4	pax	AM Snack	55	175.00	9,625.00
5	pax	Lunch	55	330.00	18,150.00
6	pax	PM Snack	55	175.00	9,625.00
		Note: Packed meals and flowing coffee			
		*****nothing follows*****			

(Amount in words)	NINETY THOUSAND FOUR HUNDRED FORTY PESOS.	Grand Total	₱ 90,440.00
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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:
Romana Tabone
 Signature over Printed Name of Supplier
9/15/23
 Date

Very truly yours,
JUNEL B. SORIANO, PhD.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster :	<u>01</u>		ORS No. :	<u>02,000,000,000,000</u>
Funds Available :	<u>99,750.00</u>	(ABC)	ORS Date:	<u>9/15/23</u>
			Amount:	<u>90,440.00</u>
	<u>ROBERTO S. DUING, JR.</u> Accountant III			

9/15/23 *fgf*