

RECEIVED

Appendix 61



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

BY: [Signature]

DATE/TIME JUN 03 2024

Supplier:	MANARA MARKETING			P.O. No.:	2024-05-0020	
Address:	# 15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal			Date prepared:	May 14, 2024	
Email Add.:	aster.tortez@yahoo.com	Contact:	71214045/09175133058	Mode of Procurement	Small Value	
TIN No.:	165-069-938-000	PR No.:	2024--04-273	End-User:	BMSGUSU	
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:	10 days	
Date of Delivery:	<u>June 8, 2024</u>			Payment Term:	30 Calendar Days	
Item No.	Unit	Description	Quantity	Offered Item	Unit Cost	Amount
1	piece	Polyethylene Tape 4inches - 45 meters	15		120.00	1,800.00
2	roll	Copper Tube, 5/8" (soft)	5		3,900.00	19,500.00
3	roll	Copper Tube, 3/8" (soft)	5		2,175.00	10,875.00
4	piece	Mapp Gas	3		370.00	1,110.00
5	piece	Elbow Copper Tube, 7/8" (short radius)	10		67.00	670.00
6	piece	Elbow Copper Tube, 1/2" (short radius)	10		22.00	220.00
7	piece	Elbow Copper Tube, 5/8" (short radius)	30		30.00	900.00
8	piece	Elbow Copper Tube, 3/8" (short radius)	20		16.00	320.00
9	piece	Coupling Copper Tube, 7/8"	10		45.00	450.00
10	piece	Insulation Foam, 5/8" x 1/2" x 6ft.	25		77.00	1,925.00
11	piece	Insulation Foam, 3/8" x 1/2" x 6ft.	25		53.00	1,325.00
12	roll	Flexible Hose, 1/2" (50m/roll)	1		350.00	350.00
*****nothing follows*****						
AMOUNT	THIRTY NINE THOUSAND FOUR HUNDRED FORTY FIVE PESOS.			Grand Total	P 39,445.00	
Conforme:			Very truly yours,			
<u>ASTER FORTEZA</u> Signature over Printed Name of Supplier			<u>JUNE B. SORIANO, Ph.D.</u> Director			
<u>MAY 29, 2024</u> Date			Head of the Procuring Entity (HoPE)			
Fund Cluster :	<u>01</u>		ORS No. :	<u>05-101-2024-01-237</u>		
Funds Available :	<u>48,419.00 (ABC)</u>		ORS Date:	<u>5/24</u>		
<u>ROBERTO S. QUING, JR.</u> Accountant III			Amount:	<u>P39,445.00</u>		