

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

BY EMIE   
 DATE/TIME OCT 29 2024

Supplier:	SONKRENS OFFICE EQUIPMENT TRADING		P.O. No.:	2024-10-0033	
Address:	Rd. 1 Lot 27 Gadlola St. City Park Subd., Saitang Lipa City, Batangas		Date prepared:		
Email Add.:	Contact No.	09756468412/092-7957-5550	Mode of Proc.:	Small Value	
TIN No.:	710-907-195-0000	PR No.:	2024-00-594	End-User:	SPU

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:	60days
Date of Delivery:	<u>December 27, 2024</u>	Payment Term:	30 Calendar Days

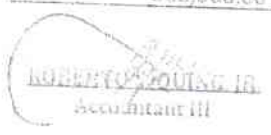
Item No.	Unit	Description	Quantity	Offered Item	Unit Cost	Amount
1	Cart	INK Black WF-C8780 Series High Capacity	6	Epson	19,928.00	119,568.00
2	Cart	INK Cyan WF-C8780 Series High Capacity	6	Epson	18,998.00	113,988.00
3	Cart	INK Magenta WF-C8780 Series High Capacity	6	Epson	18,998.00	113,988.00
4	Cart	INK Yellow WF-C8780 Series High Capacity	6	Epson	18,998.00	113,988.00
		.....nothing follows.....				

(Amount in words)	FOUR HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED THIRTY TWO PESOS.	Grand Total	P 461,532.00
-------------------	--	-------------	--------------

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.

Contractor: MAREBET L. CHAVEZ  
 Signature over Printed Name of Supplier  
 Date: 10/28/2024

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

Fund Cluster:	01	ORs No.:	<u>02-10/01-2024-10-1087</u>
Funds Available:	<u>550,000.00</u> (AUC)	ORs Date:	<u>10/28/24</u>
	 ROBERTO M. QUINSIG JR. Accountant III	Amount:	<u>P461,532.00</u>