



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

RECEIVED
Appendix 61

BY Amie *[Signature]*
 DATE/TIME SEP 27 2024

Supplier:	WYNMERJ INCORPORATION		P.O. No.:	2024-09-0031
Address:	Cityland 8 Sen. Gil Puyat Avenue, Makati City		Date prepared:	September 19, 2024
Email Add.:		Contact: 0946-0582384/8749-3765	Mode of Procurement	Shopping
TIN No.:	613-706-030-000	PR No.:	2024-08-489	End-User: OAD-PSU

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:	30days
Date of Delivery:	<u>October 25, 2024</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Offered Item	Unit Cost	Amount
1	bottle	Ink, Epson 001, black	7	Epson	370.00	2,590.00
2	bottle	Ink, Epson 001, cyan	5	Epson	250.00	1,250.00
3	bottle	Ink, Epson 001, magenta	6	Epson	250.00	1,500.00
4	bottle	Ink, Epson 001, yellow	6	Epson	250.00	1,500.00
6	bottle	Ink, Brother, BT6000BK	4	Brother	300.00	1,200.00
7	bottle	Ink, Brother, BT5000C	5	Brother	300.00	1,500.00
8	bottle	Ink, Brother, BT5000M	5	Brother	300.00	1,500.00
9	bottle	Ink, Brother, BT5000Y	5	Brother	300.00	1,500.00
10	bottle	Ink, Brother, BT6000BK	5	Brother	300.00	1,500.00
11	bottle	Ink, Epson Eco tank 003, black	5	Epson	220.00	1,100.00
15	bottle	Ink, HP 315 GT51, black	4	HP	250.00	1,000.00
16	bottle	Ink, HP 315 GT52, cyan	3	HP	250.00	750.00
17	bottle	Ink, HP 315 GT52, magenta	3	HP	250.00	750.00
18	bottle	Ink, HP 315 GT52, yellow	3	HP	250.00	750.00
		*****nothing follows*****				

Amomnt in Words	EIGHTEEN THOUSAND THREE HUNDRED NINETY PESOS.	Grand Total	P 18,390.00
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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:
[Signature]
Ma. Lourdes R. Garcia
 Signature over Printed Name of Supplier
9/25/24
 Date

Very truly yours,
[Signature]
ENEL B. SOBIANO, Ph.D.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster :	<u>01</u>	ORS No. :	<u>DA-01-2024-1462</u>
Funds Available :	<u>23,410.00</u> (ABC)	ORS Date:	<u>9/25/24</u>
	<i>[Signature]</i> ROBERTO S. QUING, JR. Accountant III	Amount:	<u>P18,390.00</u>