



RECEIVED

Appendix 61

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

BY

DATE/TIME

APR 15 2024

Supplier:	ELEV8 TRADING AND MARKETING CORP.		W.O. No.:	2024-01-0010	
Address:	6/F Vernida IV Bldg. 128 LP Leviste St. Bel-Aire, Makati City		Date prepared:	January 29, 2024	
Email Add.:	<u>warren.delosreyes@e</u> <u>lev8trading.com.ph</u>	Contact No.:	9177152123	Mode of Proc:	Small Value
TIN No.:	007-334-942-000	PR No.:	2024-01-36	End-User:	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:	45days
Date of Delivery:	<u>May 27, 2024</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF CUSTOMIZED CORPORATE VEST (FOR OFFICIAL USE OF BAR)			
1	piece	CORPORATE VEST	230	975.00	224,250.00
		Specifications:			
		Fabric: Brush Twill(outside, color green) Micro Fiber(inside, color black)			
		Lining: Silk Lining			
		Logo: Embroidered			
		Front - DA-BAR Logo			
		Back - Text(Department of Agriculture-Bureau of Agricultural Research)			
		* 3 front pocket			
		* 2"straps (2 horizontal straps, 2 vertical straps)			
		* with shoulder strap; with snap button			
		* front zipper			
		* with collar			
		*****nothing follows*****			
(Amount in words)		TWO HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS ONLY.	Grand Total		₱ 224,250.00

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:

Ronalyn B. Pilotes

Signature over Printed Name of Supplier

April 12, 2024
Date

Very truly yours,

JUNE B. SORIANO, PhD.
Director

Head of the Procuring Entity (HoPE)

Fund Cluster : 01
 Funds Available : 299,000.00 (ABC)

ROBERTO S. QUING, JR.
Accountant III

ORS No. : 02-101512024-02-49
 ORS Date: 2/1/24
 Amount: 224,250.00