

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

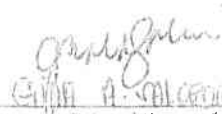
Supplier:	RCSA CARPETS AND INTERIOR PRODUCTS, INC.		W.O. No.:	2024-08-0094
Address:	Block 12 Lot 54 Kalsayan Village, Pasay City		Date prepared:	SEP 09 2024
Contact No.:	65514095/65513962		Mode of Proc.:	Small Value Procurement
PR No.:	2024-07-137; 2024-05-311; 2024-07-308		End-User:	PSU; HRMU & BMGUSU

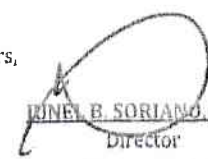
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	10days
Date of Delivery:	Sept. 02, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY/DELIVERY AND INSTALLATION OF ROLLER AND WINDOW BLINDS FOR BAR OFFICES					
1	piece	ROLLER BLINDS, 70 x 149 inches	1	7,098.19	7,098.19
2	piece	ROLLER BLINDS, 68 X 149 inches	1	6,895.39	6,895.39
3	piece	BLOCKOUT KOREAN BLINDS, 180cm width x 160cm height, two(2) color combination white and light gray	3	3,658.00	10,974.00
4	piece	WINDOW BLINDS, 202cm x 117cm	1	2,798.34	2,798.34
5	piece	WINDOW BLINDS, 110cm x 103.5cm	1	1,650.00	1,650.00
6	piece	WINDOW BLINDS, 96.5cm x 80cm	2	1,650.00	3,300.00
7	piece	WINDOW BLINDS, 101cm x 80cm	1	1,650.00	1,650.00
8	piece	WINDOW BLINDS, 204.5cm x 159cm	1	3,849.93	3,849.93
9	piece	WINDOW BLINDS, 203cm x 159cm	1	3,821.69	3,821.69
*****nothing follows*****					
(Amount in words)	FORTY TWO THOUSAND THIRTY SEVEN PESOS AND 54/100.			Grand Total	₱ 42,037.54

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:

 Signature over Printed Name of Supplier
 Date: 9-12-2024

Very truly yours,

 RINEL B. SORIANO, Ph.D.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster: _____
 Fund Available: 58,960.00 (ABC)


 ROBERTO S. SORIANO, JR.
 Accountant III

ORS No.: _____
 ORS Date: _____
 Amount: 42,037.54

COMMISSION ON AUDIT
 BUREAU OF AGRICULTURAL RESEARCH

Received by:
 JDS 9/13/24

RECORDED

RECEIVED
 BY 
 DATE/TIME SEP 13 2024 2:11