



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

RECEIVED  
Appendix 61

BY 

DATE/TIME

**MAR 08 2024**

Supplier:	ZASHEN FASHIONS		W.O. No.:	2024-02-0022		
Address:	#1961 Espana Blvd., Sampaloc, Manila			Date prepared:	February 23, 2024	
Email Add.:	<u>zashenfashions@gmail.com</u>	Contact No.:	9173045108			
TIN No.:	121-524-683-000	PR No.:	2024-02-104		End-User:	KMISD

Gentlemen:

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

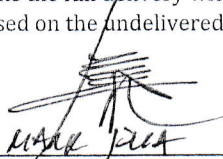
Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	15days
Date of Delivery:	<i>March 20, 2024</i>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SUPPLY AND PRINTING OF POLO SHIRT FOR NATIONAL WOMEN'S MONTH CELEBRATION 2024	145	300.00	43,500.00
		<b>Specifications:</b>			
		<b>Materials:</b> Polyester, Cotton			
		<b>Features:</b> Wrinkle and Shrink Resistant, 2 Button Placket, Flat Knit Collar and Cuffs			
		<b>Sleeve Style:</b> Short sleeve			
		<b>Printing:</b> Front - DA-BAR Logo, 2.5 inch, embroidered			
		Back - NWM Logo, 6 inches, sublimation			
		<b>Color:</b> Royal Purple #7030AC			
		*****nothing follows*****			

(Amount in words) **FORTY THREE THOUSAND FIVE HUNDRED PESOS ONLY.** **Grand Total** **₱ 43,500.00**

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:



Signature over Printed Name of Supplier


Date

Very truly yours,

  
**TUNEL B. SORIANO, PH.D.**  
 Director

Head of the Procuring Entity (HoPE)

Fund Cluster : 01  
 Funds Available : 50,750.00 (ABC)

  
**ROBERTO S. QUING, JR.**  
 Accountant III

ORS No. : 02-011002-2024-03-177  
 ORS Date: 4/2/24  
 Amount: 43,500.00