



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

**RECEIVED**

BY

Supplier:	DOUBLETEAM SPORTS APPAREL SHOP	W.O. No.:	2024-03-0039
Address:	#38 Kamias, West Kamias Quezon City	Date prepared:	March 26, 2024 <b>APR 15 2024</b>
Email Add.:	castillonemar76@ya ho.com.ph	Contact No.:	77573562
TIN No.:	255-742-902-000	PR No.:	2024-03-208
		Mode of Proc:	Small Value
		End-User:	Records

**DATE/TIME**

**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:	7 days
Date of Delivery:	<b>April 18, 2024</b>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SUPPLY AND PRINTING OF SPORTS UNIFORM FOR USE OF BAR SPORTSFEST 2024	137	525.00	71,925.00
		<b>Specifications:</b>			
		Materials/Fabric: Quiana imported			
		Printing: Sublimation			
		Logo Size: 3" x 3.39"			
		Color: Green, Yellow, Orange, Red, Pink			
		Name: Font (white), front(team name) Avant Guard, white with blackoutline, 2.7" x 13"			
		Back Name: Font- Cavalier x bold black with white outline, 2" height			
		Front Number - 4.56" x 3.47"			
		Back Number - 4.88" x 7.38"			
		Sizes: Xsmall (7); Small (18); Medium (20); Large (53); Xlarge (22); 2XL (12); 3XL (5)			
		*****nothing follows*****			
(Amount in words)		SEVENTY ONE THOUSAND NINE HUNDRED TWENTY FIVE PESOS.	<b>Grand Total</b>	<b>₱</b>	<b>71,925.00</b>

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]*  
**EMAR CASTILLO**  
 Signature over Printed Name of Supplier  
APRIL 11, 2024  
 Date

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

Fund Cluster :	<u>01</u>	ORS No. :	<u>02-0110-1-2024-048 998</u>
Funds Available :	<u>71,925.00</u> (ABC)	ORS Date:	<u>4/15/24</u>
	<u><i>[Signature]</i></u> <b>ROBERTO S. QUING, JR.</b> Accountant III	Amount:	<u>71,925.00</u>

**OFFICE OF THE ASSISTANT DIRECTOR**

Received by: *[Signature]*  
 DATE: 4/15/24