RECEIVED
Appendix 61
BY [signature]
DATE/TIME JUL 19 2024

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

Supplier:	GILCORE PRINTING PRESS			W.O. No.:	2024-06-0066
Address:	#15 San Ponciano St., San Antonio Homes, Culiat, Quezon City			Date prepared:	June 14, 2024
Email Add.:	[illegible]	Contact No.:	8879-7560/83617807	Mode of Proc:	Small Value Procurement
TIN No.:	245-821-996-000	PR No.:	2024-05-341	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:	August 1, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	copy	PRINTING OF BAR R4D DIGEST JANUARY-MARCH 2024	1000	51.00	51,000.00
		No. of Pages: 32 pages including cover			
		Size : 8.5 x 11inches			
		Color: Full color(cover and inside)			
		Materials: Cover - Foldcote #12			
		Inside - Bookpaper #80			
		Binding: Saddle Stitch			
		Process: Offset Printing			
		Supplied File: Adobe InDesign file(layout)			
		**********nothing follows**********			
(Amount in words)		*FIFTY ONE THOUSAND PESOS.*	Grand Total	₱	51,000.00

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]
Signature over Printed Name of Supplier
7-17-2024
Date

Very truly yours,

JUNEL B. SORIANO, PhD.
Director
Head of the Procuring Entity (HoPE)

Fund Cluster : 01
Funds Available : 53,000.00 (ABC)

ROBERTO S. QUING, JR.
Accountant III

ORS No. : [illegible] - 1000
ORS Date: 7/1/24
Amount: 51,000.00