COMMISSION ON AUDIT
BUREAU OF AGRICULTURAL RESEARCH

RECEIVED
BY
DATE/TIME APR 16 2024

Appendix 61

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

Supplier:	GEOFFREY TRANSPORT SERVICE			W.O. No.:	2024-04-0040
Address:	#77 Mapang-akit St., Brgy. Pinyahan, Diliman, Quezon City			Date prepared:	April 08, 2024
Email Add.:	geoffreytransport@yahoo.com	Contact No.:	9171647771	Mode of Proc:	Small Value
TIN No.:	232-881-299-0000	PR No.:	2024-03-220	End-User:	DA-Biotech

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:	7days
Date of Delivery:	April 19, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		TRANSPORTATION SERVICE FOR PROJECT ONSITE VALIDATION AND TAGGING OF EQUIPMENT ITEMS AT PHILRICE, NFRDI AND PCC.			
		Requirements:			
		11-Apr-24			
1	piece	15-seater VAN	1	6,729.00	6,729.00
		Route - Diliman, Quezon City to within areas of Science City of Munoz, Nueva Ecija (13 hrs. use)			
		12-Apr-24			
2	piece	15-seater VAN			
		Route - Within areas of Science City of Munoz, Nueva Ecija to Diliman, Quezon City (13 hrs. use)	1	6,729.00	6,729.00
		Inclusive: Toll fees, gas, parking fee, driver's fee and meals			
		**********nothing follows**********			
TOTAL AMOUNT		***THIRTEEN THOUSAND FOUR HUNDRED FIFTY EIGHT PESOS.***			13,458.00

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:

PAMELA D. FORMENTERA
Signature over Printed Name of Supplier

April 12, 2024
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : 20,000.00 (ABC)

ROBERTO S. QUING, JR.
Accountant III

ORS No. : 02-[illegible]
ORS Date: 8/16/24
Amount: 13,458.00