

RECEIVED

BY EMIE

DATE/TIME JUL 18 2024

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

Supplier:	JOSTRELL'S BULALUHAN CORNER	W.O. No.:	2024-07-0075
Address:	1564 1st Street Main Fabie Paco Manila	Date prepared:	July 10, 2024
Email Add.:	jostrell@yahoo.com	Contact No.:	0926-0230185
TIN No.:	138-737-971-000	PR No.:	2024-07-413
		Mode of Proc:	Small Value Procurement
		End-User:	DA-BFO

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:	Actual Date of Activity
Date of Delivery:	July 18-19, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of meals for conduct of series of workshops for the operationalization of the DA-Biotechnology Program Office on 5-year communication plan on July 18-19, 2024 in Diliman, Quezon City.			
		18-Jul-24			
1	pax	Breakfast	39	295.00	11,505.00
2	pax	AM Snack	39	140.00	5,460.00
3	pax	Lunch	39	295.00	11,505.00
4	pax	PM Snack	39	140.00	5,460.00
5	pax	Dinner	39	295.00	11,505.00
		19-Jul-24			
6	pax	Breakfast	22	295.00	6,490.00
7	pax	AM Snack	22	140.00	3,080.00
8	pax	Lunch	22	295.00	6,490.00
9	pax	PM Snack	22	140.00	3,080.00
with free flowing coffee *****nothing follows*****					
(Amount in words) Sixty Four Thousand Five Hundred Seventy-Five Pesos			Grand Total	P	64,575.00

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:

Estrell
Signature over Printed Name of Supplier
July 17 - 2024
Date

Very truly yours,

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

Fund Cluster : 01
Funds Available : Php66,600.00 (ABC)

Roberto S. Quing, Jr.
Accountant III

ORS No. : 2024-07-0075-1000
ORS Date: July 17, 2024
Amount: Php64,575.00