

BY J. J. Trinidad Appendix 01
DATE/TIME AUG 05 2024 10:42



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

Supplier:	JUAN CARLOS CONSTRUCTION SERVICES		W.O. No.:	2024-07-0082
Address:	R14 L9 Cordillera St., Montana Subd., Burgos, Rodriguez, Rizal		Date prepared:	July 23, 2024
Email Add:	Contact No.:	8997-89-80/09506410554	Mode of Proc:	Small Value Procurement
ITN No.:	PK No.:	2024-07-422	End-User:	BMSGUSU

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:	<u>August 16, 2024</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND INSTALLATION OF ANALOK ALUMINUM FRAME WITH SLIDING DOOR AND REPAIR OF SLIDING DOOR AT ER PONCE HALL					
1	lot	Installation of Analok Aluminum Frame 6mm Bronze Glass with Sliding Door. 6.31m x 2.11m (WSH)	1	76,329.00	76,329.00
2	lot	Repair of Sliding Door (labor included)	1	11,000.00	11,000.00
*****nothing follows*****					
(Amount in words)	EIGHTY SEVEN THOUSAND THREE HUNDRED TWENTY NINE PESOS.				P 87,329.00

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:
JON JON TRINIDAD
Signature over Printed Name of Supplier
8-1-24
Date

Very truly yours,
HUBEL B. SORIANO, PhD.
Director
Head of the Procuring Entity (HoPE)

Fund Cluster: 01
Funds Available: 92,173.00 (ABC)
ROBERTO S. QUINTO, JR.
Accountant III

ORS No.: 02-101101-2024-07-1152
ORS Date: 7/27/2024
Amount: 87,329.00