



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

RECEIVED

Date/TIME: APR 24 2024

Supplier:	GEOFFREY TRANSPORT SERVICE			W.O. No.:	2024-04-0047
Address:	#77 Mapang-akit St., Brgy. Pinyahan, Diliman, Quezon City			Date prepared:	April 16, 2024
Email Add.:	geoffreytransport@h ayoo.com	Contact No.:	9171647771	Mode of Proc:	Small Value
TIN No.:	232-881-299-0000	PR No.:	2024-04-244	End-User:	DA-BPO

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:	<u>April 24, 2024</u>	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
RENTAL OF TRANSPORTATION SERVICE FOR THE CONDUCT OF 2024 DA BPO ANNUAL PROJECT ASSESSMENT & ESMIES TRAINING ON APRIL 22-26, 2024					
Requirements:					
April 22 to 25, 2024					
1	piece	VAN, 15 seaters	1	20,028.00	20,028.00
		Route: Diliman, Quezon City to Tagaytay (whole day waiting service)			
2	piece	VAN, 15 seaters	1	20,028.00	20,028.00
		Route: Quezon City to Tagaytay City, V/V			
3	piece	VAN, 15 seaters	1	19,500.00	19,500.00
		Route: Los Banos, Laguna to Tagaytay City, V/V			
26-Apr-24					
4	piece	VAN, 15 seaters	1	6,500.00	6,500.00
		Route: Tagaytay City to Quezon City			
		All inclusive of gas, toll fees and parking fees			
		*****nothing follows *****			
(Amount in words) SIXTY SIX THOUSAND FIFTY SIX PESOS.			Grand Total	P	66,056.00

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
PAMELA D. FORMENTERA
Signature over Printed Name of Supplier
April 19, 2024
Date

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

Fund Cluster : 01
Funds Available : 78,500.00 (ABC)
ROBERTO S. QUING, JR.
Accountant III

ORS No. : D2-101101-2024-04-561
ORS Date: 4/24/24
Amount: 66,056.00