



RECEIVED  
Appendix 61

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

BY DALE W.  
DATE/TIME JUL 09 2024

Supplier:	GEOFFREY TRANSPORT SERVICE		W.O. No.:	2024-06-0071	
Address:	#77 Mapang-aldit St., Brgy. Pinyahan, Diliman, Quezon City		Date prepared:	05 JUL 2024	
Email Add.:		Contact No.:	9171647771	Mode of Proc:	Small Value
TIN No.:	232-881-299-0000	PR No.:	2024-06-381	End-User:	DA-Biotech

Comments:

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:	July 12, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		TRANSPORTATION SERVICE FOR THE CONDUCT OF DA-BPO STRATEGIC PLANNING FOR THE 2ND SEMESTER OF FY 2024			
		Requirements:			
		08-Jul-24			
1	piece	15-seater VAN	1	13,729.00	13,729.00
		Route - Diliman, Quezon City to CAR Region ( La Trinidad, Benguet/Baguio)			
		July 9 to 12, 2024			
		Route - Stand By-CAR Region (La Trinidad, Benguet and Baguio)		5779.25/day	23,117.00
		13-Jul-24			
		Route-La Trinidad, Benguet/Baguio to ATI Bldg, Diliman, Quezon City		2,729.00	2,729.00
		Inclusive: Toll fees, gas, parking fee, driver's fee and meals			
		*****nothing follows*****			
<b>TOTAL AMOUNT</b>		<b>THIRTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS.</b>			<b>39,575.00</b>

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

July 5, 2024

Date

Very truly yours,

JUNEL B. SORIANO, Ph.D.  
Director

Head of the Procuring Entity (HoPE)

Fund Cluster: 01  
Funds Available: 70,000.00 (ABC)

ROBERTO S. QUING, JR.  
Accountant III

ORS No.: A2-10111-2024-07-1043  
ORS Date: 7/8/24  
Amount: 39,575.00