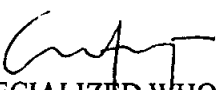

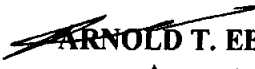




Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office - 1
City of San Fernando, La Union

RECEIVED
FOR FUNDING
0072
DEPT OF AGRICULTURE BUREAU

JOB ORDER

Supplier : R & E NON-SPECIALIZED WHOLESALE TRADING		J.O. No. : 25-02-002			
Address : San Fernando City, La Union		J.O. Date: Feb. 20, 2025			
TIN: 759-196-542		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery DA RFO1		Delivery Term: 30 days upon sig. of supplier			
Date of Delivery : Feb. 24-28, 2025		Payment Term : LDDAP			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Advocacy Polo Shirt with Collar <i>Specifications:</i> <i>Color: Violet and White</i> <i>Printing: Full Sublimation</i> <i>Material: Polyester Dry Fit</i> *Note: Design to follow from Philippine Commission on Women (PCW).	600	397.50	238,500.00
	pcs	Apron with DA printed logo	40	112.00	4,480.00
Total Amount in Words (Two Hundred Forty-Two Thousand Nine Hundred Eighty Pesos Only)					242,980.00
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:		Very truly yours,			
					
<u>R & E NON-SPECIALIZED WHOLESALE TRADING</u>		<u>DENNIS I. TACTAC, ABE</u>			
Signature over Printed Name of Supplier		RTD for Operations			
<u>Feb. 21, 2025</u>					
Date					
Fund Cluster : 01		ORS/BURS No. : _____			
Funds Available : 242,980.00		Date of the ORS/BURS: _____			
		Amount : _____			
ARNOLD T. EBREO, CPA					
Accountant III					
Signature over Printed Name of Chief Accountant/Head of					
Accounting Division/Unit					

