



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

JOB ORDER

Supplier : AGOO PRINTING PRESS		J.O. No. : <u>25-08-014</u>			
Address : San Nicolas Sur, Agoo, La Union		Date : <u>March 12, 2025</u>			
TIN : 114-883-276-00000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Service: DA-RFO I, San Fernando City, La Union		Service Term : 30 working days upon receipt			
Date of Service : March 12 - May 3, 2025		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Nature and Scope of Work to be Done	Quantity	Unit Cost	Amount
	pcs	Certificate Jacket, hard cover with DA logo (bronze metal logo design), 8.27" x 11.69 (A4)	250	350.00	87,500.00
	pcs	Certificate Jacket, hard cover with DA logo (bronze metal logo design), 8.5" x 13"	250	450.00	112,500.00
<div>COMMISSION ON AUDIT DEPARTMENT OF AGRICULTURE RFO I RECEIVED MAR 17 2025 Received by: _____ Time: _____</div>					
(Total Amount in Words)		Two Hundred Thousand Pesos		200,000.00	
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,			
<div> AGOO PRINTING PRESS Signature over Printed Name of Supplier <u>03-17-2025</u> Date</div>		<div> JOHN B. PASCUAL DVM Signature over Printed Name of Authorized Official <u>OIC - Regional Executive Director</u> Designation <u>6</u></div>			
Fund Cluster : _____		ORS/BURS No. : <u>02-010001-X-03-204</u>			
Funds Available : _____		Date of the ORS/BURS: <u>03-17-25</u>			
<div> ARNOLD T. EBREO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>		Amount : <u>200,000.00</u>			