

Accounting Division/Unit

PECETVED

LOW FLOWING

OTHER REPORTED THE REAL

		JOB ORDER				
Contractor:	AGOO PRINTING PRESS		J.O. No.: 05 - 08 - 019			
Address:	San Nic	an Nicolas Sur, Agoo, La Union Date: 1 2 N		9 MAR 2025	AR 2025	
ΠN:	114-883	114-883-276-000		Mode of Procurement: SVP		
Gentlemen:						
Please furn	ish this offic	ce the following labor services to the terms and conditions conta	ined herein:			
Place of Service: DA- REDI, CITY OF SOIN PERNANDO, LA UNION			Service Term: 30 working Days			
ate of Service: march 24-may 9 2025			Payment Term: LODAP			
Stock/Propert		Description	Quantity	Unit Cost	Amount	
		Lot 1				
	pcs	Certificate Jacket, hard cover with DA Logo (Bronze metal logo design), 8.27" x 11.69" (A4)	478	350.00	167,300.00	
	pcs	Certificate Jacket, hard cover with DA Logo (Bronze metal logo design), 8.5" x 13"	478	450.00	215,100.00	
		Lot 2				
•	unit	Customized Dry Seal	1	5,000.00	5,000.00	
		desk type, cast iron-matte black		,		
		2 inches diameter seal, bronze plate				
		Department of Agricultrue				
					707.400.00	
				Grand Total	387,400.00	
Amount in wor In case of fa every day of dela	ilure to finis	3// mg 3/		one percent for		
Conforme:	:	AGOO PRINTING PRESS (Signature over printed name) 2 4 MAR 2023 (Date)		RTD for Opera	AC. ABE pitions of Actions of Authorized Official)	
Fund Cluster: Funds Available:		ORS/BURS No. : Date of the ORS/BURS: Amount: Php 387.400.00				
(Signature	over printed	I nameAuthorizet Official)				

