

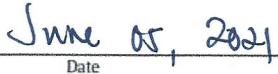





**WORK ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : MARAWI LEISURE PARK INC.		W.O.No. : 08-21		
Address : Km 41 A Soriano Road Brgy. Capipisa Tanza Cavite		Date June 4, 2021		
Email: larry@tanzanasic.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No: 21-102		End-User : SRED		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : Km 41 A Soriano Road Brgy. Capipisa Tanza Cavite		Delivery Term FOB Destination		
Date of Delivery : June 7-11, 2021		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
pax	LEASE OF VENUE INCLUDING ACCOMMODATION AND MEALS FOR THE CONSTRUCTORS' PERFORMANCE EVALUATION SYSTEM (CPES) SEMINAR-WORKSHOP CUM PRACTICUM ON JUNE 7-11, 2021 AT REGION IV-A	25	1800	225,000.00
	MEALS (5 DAYS)			
pax	AM SNACKS	125		
pax	LUNCH	125		
pax	PM SNACKS	100		
pax	BUFFET DINNER	100		
	Room Requirement (for 5 days and 4 nights)			
pax	Twin / Triple Sharing	25		
<b>Grand Total</b>				<b>225,000.00</b>
<b>(Total Amount in Words)</b>		<b>Two Hundred Twenty-Five Thousand Pesos</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:		Very truly yours,		
 <b>LARRY P. FRANCO</b>		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
 Date <u>June 05, 2021</u>				
Fund Cluster : Funds Available :  <b>MS. PRETCHELEAN B. LARIDA</b> Accountant III		ORS/BURS No : Date of the ORS/BURS: Amount :		

CY 2021 Current  
 05-001-02-00008-05  
 50202010-02  
 225,000.00

Digitally signed: June 5, 2021