

WORK ORDER SUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

		BUREAU OF AGRICULTU	KAL AND FISHERIES	S ENGINEERING (B.	are)
Supplier : HOTEL CASIANA OPC			W.O. No.: 20-21		
Address : Gen. Emilio Aguinaldo Highway, Kaybagal South, Tagaytay City			Date : July 9, 2021		
Email: salesandmarketing,hotelcasiana.com			Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No,: 21-139			End-User: SRED		
Ger	ntlemen: lease furni	sh this Office the following articles subject to the terms	and conditions contain	ned herein:	
	ce of Delive gaytay City	ery : Gen. Emilio Aguinaldo Highway, Kaybagal South,	Delivery Term: FOB Destination		
Date of Delivery : July 12-16, 2021			Payment Term : 30 WD		
	Unit	Description	Quantity	Unit Cost	Amount (PhP)
	pax	LEASE OF VENUE FOR THE BAFE-SRED AND RAED-SRES FY 2021 MID-YEAR ASSESSMENT ON JULY 12-16, 2021 AT REGION IV-A	22	1800	198,000.00
		AND CORPANS			
H		MEALS (5 DAYS)	110		
\vdash	pax	AM SNACKS BUFFET/PLATED LUNCH	110		
	pax pax	PM SNACKS	110		
\vdash	pax	BUFFET/PLATED DINNER	88		
Г	Pus				
		Room Requirement (for 5 days)			
	pax	Twin / Triple Sharing	22		
				Grand Total	198,000.00
(Total Amount in Words)			One Hundred Ninety Eight Thousand Pesos		
im		failure to make the full delivery within the time specifie to undelivered item/s NIWA DIAS - SEMMO	ed above, a penalty of o	one-tenth (1/10) of on	e percent for every day of delay shall be
TRISHA MAE MIRANDA ENGR. ARIODEAR C. RICO					
7-10-207					
		Date			
Fu	nd Cluster		ORS/BURS No.:		
	nds Availa		Date of the ORS/BURS:		
			Amount:		
		MS. PRETCHE FAN B. LARIDA Accountant III	Allount:		

CY 2021 Current 05-001-02-00008-04-A 310400100001000 50202010-02 198,000.00

Digitally signed: July 10, 2021, 09:48M