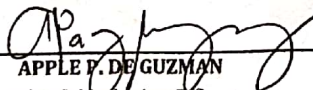

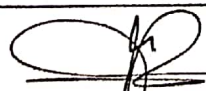




WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : AWESOME HOTEL INC. | | W.O. No. : 61-21 | | |
|---|---|---|-----------|-------------------|
| Address : 319 Eagle St. Ili Norte, San Juan, La Union | | Date : September 29, 2021 | | |
| Email: Info@awesomehotel.com | | Mode of Procurement : Negotiated (Lease of Real Property and Venue) | | |
| PR No.: 21-250 | | End-User : OD-FMRDP | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery : Region I | | Delivery Term : FOB Destination | | |
| Date of Delivery : on the day of event | | Payment Term : 30 WD | | |
| Unit | Description | Quantity | Unit Cost | Amount (PhP) |
| | FOOD AND ACCOMMODATION FOR THE FARM-TO-MARKET ROAD DEVELOPMENT PROGRAM YEAR-END ASSESSMENT ON DECEMBER 13-17, 2021 IN REGION I | | | |
| pax*day | PACKAGE RATE (45 pax, 5 days) | 225 | 1800.00 | 405000.00 |
| Grand Total | | | | 405,000.00 |
| (Total Amount in Words) | | Four Hundred Five Thousand Pesos Only | | |
| 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, | | |
|  APPLE P. DE GUZMAN Sales & Marketing Officer | |  ENGR. ARIODEAR C. RICO Director IV, BAFE | | |
| September 30, 2021 Date | | | | |
| Fund Cluster : Funds Available :  MS. PRETCHE JEAN B. LARIDA Accountant III | | ORS/BURS No. : Date of the ORS/BURS: Amount : | | |

CY 2021 Current
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Digitally signed: Sept 29, 2021, 05:36PM