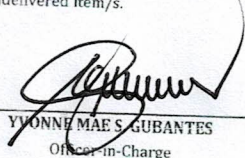
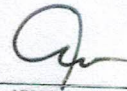
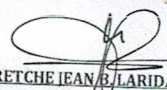




WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : JOLLYDAYS HOTEL CORPORATION		W.O. No. : 62-21		
Address : Maharlika Highway, Abar 1st, San Jose City, Nueva Ecija		Date : September 29, 2021		
Email: jollydayshotel@yahoo.com		Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No.: 21-225		End-User : EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : Nueva Ecija		Delivery Term : FOB Destination		
Date of Delivery : on the day of event		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
	LEASE OF VENUE FOR THE WORKSHOP ON DESIGN, INSTALLATION, OPERATION AND MAINTENANCE OF BIOMASS GASIFIER ON OCTOBER 11-15, 2021 AT NUEVA ECJA			
day	FUNCTION ROOM	5	6000.00	30000.00
pax	MEALS - AM SNACKS	220	75.00	16500.00
pax	MEALS - LUNCH	220	250.00	55000.00
pax	MEALS - PM SNACKS	220	75.00	16500.00
pax	MEALS - DINNER	176	250.00	44000.00
room* night	SINGLE ROOMS (inclusive of breakfast), 8 rooms, 4 nights	32	850.00	27200.00
room* night	TWIN SHARING ROOMS (inclusive of breakfast), 18 rooms, 4 nights	72	1700.00	122400.00
Grand Total				311,600.00
(Total Amount in Words)		<i>Three Hundred Eleven Thousand Six Hundred Pesos Only</i>		
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,		
 YVONNE MAE S. GUBANTES Officer-in-Charge		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
SEPTEMBER 30, 2021 Date				
Fund Cluster :		ORS/BURS No. :		
Funds Available :		Date of the ORS/BURS:		
 MS. PRETCHE JEAN E. LARIDA Accountant IV		Amount :		

CY 2021 Current
05-001-02-00008-02-B
200000500001000
5002010-02
P396,000.00 earmarked fund

Digitally signed: Sept 29, 2021, 05:06PM