



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : KAHUNA HOTEL, CAFE AND RESTAURANT, INC.	W.O. No. : 70-21
Address : Urbiztondo, San Juan, La Union	Date : October 11, 2021
Email : corporate.sales@kahunaresort.com	Mode of Procurement : Negotiated (Lease of Real Property and Venue)
PR No.: 21-272	End-User : OD

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

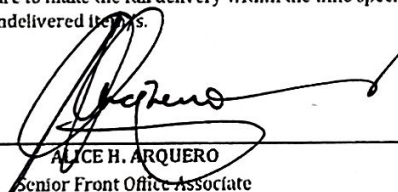

Place of Delivery : Region I	Delivery Term : FOB Destination
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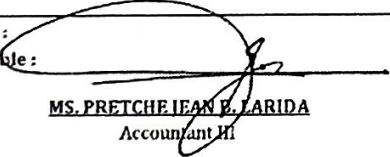
Date of Delivery : on the day of event	Payment Term : 30 WD
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Unit	Description	Quantity	Unit Cost	Amount (Php)
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE BAFE YEAR-END ASSESSMENT ON DECEMBER 6-10, 2021 IN REGION I			
day	Function Room	5	0.00	0.00
	Meals (85 pax, 5 days)			
pax*day	AM Snacks	425	90.00	38250.00
pax*day	Lunch	425	350.00	148750.00
pax*day	PM Snacks	340	90.00	30600.00
pax*day	Dinner	340	350.00	119000.00
	Room Requirement			
room* night	Triple Sharing Room, inclusive of breakfast (29 rooms, 4 nights)	116	3655.17	423999.72
Grand Total				760,599.72

(Total Amount in Words) *Seven Hundred Sixty Thousand Five Hundred Ninety-Nine & 72/100 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 items.

Conforme:  Very truly yours, 
Alice H. ARQUERO **ENGR. ARDEAR C. RICO**
 Senior Front Office Associate Director IV, BAFE
OCTOBER 12, 2021

Fund Cluster : Funds Available :  MS. PRETCHE JEAN E. LARIDA Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :
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cf 2021 current
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310203100001000
5020010-02
P 765,600.00