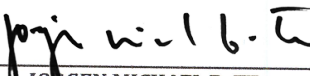

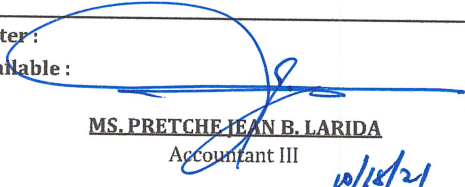




**WORK ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC. ✓		W.O. No. : 75-21		
Address : Bldg. 281 & 282 Corner Raymundo and Aguinaldo St., Subic Bay Freeport Zone, Zambales		Date : October 18, 2021 ✓		
Email: Hotelinquiry.sbth@gmail.com		Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No.: 21-238		End-User : SRED		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : Region III		Delivery Term : FOB Destination		
Date of Delivery : on the day of event		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	<b>LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE BAFE-SRED AND RAED-SRES FY 2021 YEAR-END ASSESSMENT ON NOVEMBER 22-26, 2021 IN REGION III</b>			
day	Function Room	5	0.00	0.00
	Meals (29 pax, 5 days)			
pax*day	AM Snacks	145	100.00	14500.00
pax*day	Lunch	145	420.00	60900.00
pax*day	PM Snacks	145	100.00	14500.00
pax*day	Dinner	116	420.00	48720.00
	Room Requirement			
	Twin Sharing Room, inclusive of breakfast (1 room, 4 nights)	4	2700.00	10800.00
room* night	Triple Sharing Room, inclusive of breakfast (9 rooms, 4 nights)	36	2950.00	106200.00
<b>Grand Total</b>				<b>255,620.00</b> ✓
<b>(Total Amount in Words)</b>		<b>Two Hundred Fifty-Five Thousand Six Hundred Twenty Pesos Only</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>JORGEN MICHAEL B. TE</b> Director of Sales and Marketing October 19, 2021 Date		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
<b>Fund Cluster :</b> <b>Funds Available :</b>  <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III 10/18/21		<b>ORS/BURS No. :</b> <b>Date of the ORS/BURS:</b> <b>Amount :</b>		

CF 2021 Current  
 05-001-02-00008-04-A  
 31040010001000  
 50202010-02  
 ₱ 261,000.00 earmarked fund