

	BUREAU OF AGRICULT	WORK ORDER FURAL AND FISHERII	es engineering (bai	Appendix 61	
Supplier: VILI	A MJ MARISTELA BEACH RESORT, INC.	W.O. No.: 77-21	W.O. No.: 77-21		
Address : Brgy. Nonong Castro, Lemery, Batangas		Date : October 23, 20	Date: October 23, 2021		
Email: villamjmaristela.manager@gmail.com		Mode of Procuremen	Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No.: 21-309		End-User : SRED	End-User: SRED		
Gentlemen: Please furni	sh this Office the following articles subject to the term	ms and conditions conta	ined herein:		
Place of Delivery : Region IV-A		Delivery Term : FOB	Delivery Term: FOB Destination		
Date of Delivery : on the day of event		Payment Term: 30 \	Payment Term: 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)	
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE MATERIALS TESTING AN QUALITY CONTROL (MTQC) TRAINING ON OCTOBER 25-29, 2021 IN REGION IV-A	ND			
day	Function Room	5	9200.00		
	Meals (25 pax, 5 days)		9200.00	46000,00	
	AM Snacks	125	99.00	12375.00	
pax*day	PM Snacks	125	159.50	19937.50	
pax day		125	99.00	12375.00	
pax day	Room Requirement	100	159.50	15950.00	
room*	Twin Sharing Room, inclusive of breakfast				
night	(8 rooms, 4 nights)	32	2365.20	75686.40	
room* night	Triple Sharing Room, inclusive of breakfast (3 rooms, 4 nights)	12	3544.20	42530.40	
	CALED TO THE PROPERTY OF THE PARTY OF THE PA				
(m	A STANDARD TO THE STANDARD TO	7	Grand Total	224,854.30	
In case of	int in Words) failure to make the full delivery within the time specte undelivered item/s.		Only	t Hundred Fifty-Four & 30/100 Pesos	
Conforme:	RODEL A. BARREDO General Manager	Very truly yours,	ENGR. ARIODEA	h	
Fund Cluster	October 24, 2021	_	Director IV, B	AFE	
		ORS/BURS No.:	ORS/BURS No.:		
Funds Availa	ble:	The second secon	Date of the ORS/BURS:		
	MS. PRETCHE DAME, LARIDA Accountant III	Amount:			

C+ 2021 Current 01-001-02-00008-02 310503 10000100 0 5020 2010-02 \$ 225,000.00