



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : TRAVELBEE MANAGEMENT CORP. (BIG HOTEL) ✓ | | W.O. No. : 86-21 | | | |
|---|--|---|--|-------------------|--|
| Address : W.O. Seno St., City South Special Economic Administrative Zone, Mandaue City, Cebu | | Date : November 12, 2021 ✓ | | | |
| Email: stephenlim@travelbee.ph | | Mode of Procurement : Negotiated (Lease of Real Property and Venue) | | | |
| PR No.: 21-353 / | | End-User : PPMD | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : Region VII | | | 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 INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF YEAR-END DATA ASSESSMENT ON AGRICULTURAL AND BIOSYSTEMS ENGINEERING MANAGEMENT INFORMATION SYSTEM (ABEMIS) ON NOVEMBER 15-19, 2021 IN CEBU, CENTRAL VISAYAS (REGION VII) | | | | |
| day | Function Room | 5 | 0.00 | 0.00 | |
| | Meals (40 pax, 5 days) | | | | |
| pax*day | Meals - AM Snacks | 200 | 125.00 | 25000.00 | |
| pax*day | Meals - Lunch | 200 | 450.00 | 90000.00 | |
| pax*day | Meals - PM Snacks | 200 | 125.00 | 25000.00 | |
| pax*day | Meals - Dinner | 160 | 450.00 | 72000.00 | |
| | Room Requirement | | | | |
| room * night | Twin Sharing Room, inclusive of breakfast (20 rooms, 4 nights) | 80 | 1700.00 | 136000.00 | |
| Grand Total | | | | 348,000.00 | |
| (Total Amount in Words) | | | Three Hundred Forty-Eight 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, | | | |
| STEPHEN F. LIM Banquet Sales Manager | | ENGR. ARIODEAR C. RICO Director IV, BAFE | | | |
| Date | | | | | |
| Fund Cluster | | ORS/BURS No. : | | | |
| Funds Available : | | Date of the ORS/BURS: | | | |
| MS. PRETCHE JEAN B. LARIDA Accountant III 11-12-21 | | Amount : | | | |

C4 2021 Current Fund

05-001-02-00008-02-A

200000100005000

50202010-02

₱ 162,082.50

05-001-02-00008-03-A

200000100009000

50202010-02

₱ 197,917.50