



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC.	W.O. No. : 03-22
Address : Bldg. 281 & 282 Corner Aguinaldo & Raymundo St., Subic Bay Freeport Zone	Date : February 21, 2022
Email: hotelinquiry.sbth@gmail.com	Mode of Procurement : Negotiated (Lease of Venue)
PR No.: 22-014	End-User : BAFE-EPDSD

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

Place of Delivery : BAFE Office, Diliman, Quezon City Delivery Term : FOB Destination

Date of Delivery : February 28, 2022-March 3, 2022 Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (PhP)
	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON THE DESIGN OF COLD STORAGE FOR FRUITS AND VEGETABLES ON FEBRUARY 28-MARCH 3, 2022 IN REGION III			
	FUNCTION ROOM	4	0	0
	MEALS (16 pax, 4 days)			
	Meals - AM Snacks	64	75.00	4800.00
	Meals - Lunch	64	400.00	25600.00
	Meals - PM Snacks	64	75.00	4800.00
	Meals - Dinner	48	400.00	19200.00
	ROOM REQUIREMENT (3 nights)			
	Twin Sharing Room, inclusive of breakfast (8 rooms)	24	2,500	60000.00
Grand Total				114,400.00 ✓

(Total Amount in Words) *One Hundred Fourteen Thousand and Four Hundred Pesos*

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,

J. M. B. Te
JURGEN MICHAEL B. TE
Director of Sales and Marketing
February 23, 2022

A. Rico
ENGR. ARIONEAR C. RICO
Director IV, BAFE

Date

Fund Cluster:

Funds Available:

MS. PRETCHE JEAN B. LARIDA
Accountant III *2/23/22*

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

Cl 2022 Current
05-001-02-00001-02-B
20000010000.5000
50202010-02
₱ 114,400.00 earmarked funds