



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier: HOTEL CARMELITA | | W.O. No.: 16-22 | | |
|---|--|--|--------------------|-----------------------|
| Address: #9 Diversion Rd, Bilzain, Tuguegarao City | | Date: March 18, 2022 | | |
| Email: reservations@hotelcarmelita.com.ph | | Mode of Procurement: Negotiated (Lease of Venue) | | |
| PR No.: 22-063 | | End-User: BAFE-SRED | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery: Region II | | Delivery Term: FOB Destination | | |
| Date of Delivery: March 28, 2022-April 1, 2022 | | Payment Term: 30 WD | | |
| Unit | Description | Quantity | Unit Cost | Amount (PbP) |
| | LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE REFRESHER COURSE TRAINING ON TESTING AND EVALUATION OF AGRICULTURAL AND FISHERIES MACHINERY ON MARCH 28-APRIL 1, 2022 IN REGION II | | | |
| | FUNCTION ROOM | | | |
| | MEALS | | | |
| pax | Meals - AM Snacks (5 days) | 37 | 150.00 | 27750.00 |
| pax | Meals - Lunch (5days) | 37 | 350.00 | 64750.00 |
| pax | Meals - PM Snacks (5days) | 37 | 150.00 | 27750.00 |
| pax | Meals - Dinner (4 days) | 37 | 350.00 | 51800.00 |
| | ROOM REQUIREMENT | | | |
| room | Single Room, inclusive of breakfast (2 nights) | 11 | 900 | 39600.00 |
| room | Twin Sharing Room, inclusive of breakfast (4 nights) | 13 | 1,600.00 | 83,200.00 |
| | | | Grand Total | Php 294,850.00 |
| (Total Amount in Words) | | Two Hundred Ninety Four Thousand Eight Hundred Fifty 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, | | |
| MARJUN BATTLENG Manager MARCH 21, 2022 Date | | ENGR. ARIODEAN C. RICOM Director IV, BAFE | | |
| Fund Cluster: | | ORS/BURS No.: | | |
| Funds Available: | | Date of the ORS/BURS: | | |
| MS. PRETCHELEAN B. LARIDA Accountant III | | Amount: | | |

C-1 2022 Current
 05-001-02-00002-04-B
 310400100004000
 50202010-02
 ₱ 333,000.00 earmarked funds