



Appendix 61

WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : HOTEL KIMBERLY, INC. | | W.O. No. : 19-23 | | |
|---|-------------------------------|---|-----------|-------------------|
| Address : 770 Pedro Gil St., Malate, Manila | | Date : April 17, 2023 | | |
| Email : inah.cultura@hotelkimberly.com | | Mode of Procurement : Negotiated (Lease of Real Property and Venue) | | |
| PR No.: 23-188 | | End-User : BAFE-PKMDD | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery : NCR | | Delivery Term : FOB Destination | | |
| Date of Delivery : on the day of the event | | Payment Term : 30 WD | | |
| Unit | Description | Quantity | Unit Cost | Amount (Php) |
| LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF BAFE FIRST QUARTER ASSESSMENT FY 2023 ON APRIL 19-21, 2023 IN NCR | | | | |
| pax*day | Package Rate (40 pax, 3 days) | 120 | 2,195.00 | 263,400.00 |
| Grand Total | | | | 263,400.00 |
| (Total Amount in Words) | | Two Hundred Sixty-Three Thousand 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, | | |
| INAH ISABELLE CULTURA Sales Account Manager April 18, 2023 Date | | ENGR. ARIO BEAR C. RICO Director IV, BAFE | | |
| Fund Cluster : Funds Available : <input checked="" type="checkbox"/> | | ORS/BURS No. : Date of the ORS/BURS: Amount : | | |
| MR. KENNETH S. LAGUATAN Accountant III | | | | |

CY 2022 CONTINUING
05-001-02-00008-04-A
010400100001000
50202010-02
P 100,002.50

CY 2022 CONTINUING
05-001-02-00008-04-B
310400100004000
50202010-02
P 100,000.00

CY 2022 CONTINUING
05-001-02-00008-05
310203100001000
50202010-02
P 63,997.50

VALID UNTIL MAY 17, 2023