



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : SPLENDIDO TAGAYTAY HOTEL, INC. | | W.O. No. : 14-22 | | |
|---|---|---|-----------|-------------------|
| Address : KM 67 Tagaytay-Nasugbu National Highway, Laurel, Batangas | | Date : March 18, 2022 | | |
| Email: sales.splendidohotel@gmail.com | | Mode of Procurement : Negotiated (Lease of Real Property and Venue) | | |
| PR No.: 22-054 | | End-User : OD | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery : Region IV-A | | 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 BAFE FIRST QUARTER ASSESSMENT CY 2022 ON MARCH 21-22, 2022 IN REGION IV-A | | | |
| pax*day | PACKAGE RATE (40 pax, 2 days) | 80 | 2108.75 | 168700.00 |
| Grand Total | | | | 168,700.00 |
| (Total Amount in Words) | | <i>One Hundred Sixty-Eight Thousand Seven Hundred Pesos Only</i> | | |
| 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, | | |
| LEVIANI J. RECUDO Sales Associate | | ENGR. ARJO DEJAR C. RICO Director IV, BAFE | | |
| Date | | | | |
| Fund Cluster: | | ORS/BURS No.: | | |
| Funds Available: | | Date of the ORS/BURS: | | |
| MS. PRECILLA JEAN B. LARIDA Accountant III | | Amount: | | |

cf 2022 current

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₱ 176,000.00 earmarked funds