



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : LA PATRICIA HOTEL		W.O. No. : 63-22		
Address : Sabang, Baler, Aurora		Date : June 30, 2022		
Email : lapatriciadebaler@gmail.com		Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No.: 22-234		End-User : BAFE-AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : Region III		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 BAFE MID-YEAR ASSESSMENT CY 2022 ON JULY 4-8, 2022			
day	Function Room (5 days)	5	10000.00	50000.00
	Meals (50 pax, 4-5 meals)			
pax*meal	Meals - AM Snacks	250	150.00	37500.00
pax*meal	Meals - Lunch	250	350.00	87500.00
pax*meal	Meals - PM Snacks	250	150.00	37500.00
pax*meal	Meals - Dinner	200	350.00	70000.00
	Meals (35 pax, 2-3 meals)			
pax*meal	Meals - AM Snacks	105	150.00	15750.00
pax*meal	Meals - Lunch	105	350.00	36750.00
pax*meal	Meals - PM Snacks	105	150.00	15750.00
pax*meal	Meals - Dinner	70	350.00	24500.00
	Room Requirements (50 pax, 4 nights)			
room*night	Single Room, inclusive of breakfast (2 rooms)	8	1600.00	12800.00
room*night	Twin Sharing Room, inclusive of breakfast (24 rooms)	96	1900.00	182400.00
	Room Requirements (35 pax, 2 nights)			
room*night	Single Room, inclusive of breakfast (1 room)	2	1600.00	3200.00
room*night	Twin Sharing Room, inclusive of breakfast (17 rooms)	34	1900.00	64600.00
Grand Total				638,250.00
(Total Amount in Words)		Six Hundred Thirty-Eight Thousand Two Hundred Fifty 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,		
 ANGELICA B. REVITA Manager June 30 2022 Date		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
Fund Cluster : Funds Available : MS. PRETCHE JEAN B. HERIDA Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		

CY 2022 Current
 05-001-02-00002-05
 310203100001000
 50202010-02
 ₱ 639,000.00 earmarked funds
 valid until Aug. 9, 2022