



**WORK ORDER**  
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : EDEN MOUNTAIN RESORT INC.	W.O. No. : 68-22
Address : Brgy. Eden Toril, Davao City	Date : July 11, 2022
Email: m.bornea@edennaturepark.com.ph/ info@edennaturepark.com.ph	Mode of Procurement : Negotiated (Lease of Real Property and Venue)
PR No.: 22-212	End-User : BAFE-PPMD

Gentlemen:

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

Place of Delivery : Region XI	Delivery Term : FOB Destination
Date of Delivery : on the day of event	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (Php)
	<b>LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE TRAINING ON THE FORMULATION OF MECHANIZATION AND RURAL INFRASTRUCTURE DEVELOPMENT PLANS AND ROADMAPS IN REGION 11 ON JULY 18-22, 2022, BATCH 1, MINDANAO WIDE</b>			
day	Function Room	5	0.00	0.00
	Meals (28 pax, 4-5 meals)			
pax*meal	AM Snacks	140	125.00	17500.00
pax*meal	Lunch	140	450.00	63000.00
pax*meal	PM Snacks	140	125.00	17500.00
pax*meal	Dinner	112	450.00	50400.00
	Room Requirement (4 nights)			
room*night	Twin Sharing (14 rooms)	56	1850.00	103600.00
	<b>Grand Total</b>			<b>252,000.00</b>
<b>(Total Amount in Words)</b>		<b>Two Hundred Fifty-Two Thousand Pesos Only</b>		

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:

MYRLL BORNEA  
Sales Supervisor

7/12/2022  
Date

Very truly yours,

ENGR. ARIODEAR C. RICO  
Director IV, BAFE

<b>Fund Cluster :</b> <b>Funds Available :</b> CY 2022 Current <b>MS. PRETCHE JEAN B. LARIDA</b> 05-001-02-00008-02-A Accountant/III 200000100005000 50202010-02	<b>ORS/BURS No. :</b> <b>Date of the ORS/BURS:</b> <b>Amount :</b>
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P252,000.00 earmarked funds  
valid until Jul 27, 2022

Digitally sined by:  
P.J.B. Larida  
Jul 12, 2022