

## WORK ORDER

## BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier: QUEEN MARGARETTE HOTEL, INC.		W.O. No.: 91-22		
Address : Domoit Diversion Road Lucena City, Quezon		Date : October 21, 2022		
Email : mpaderon.queenmargarettehotel@gmail.com		Mode of Procurement : Negotiated (Lease of Real Property and Venue)		
PR No.: 22-368		End-User: EPDSD		
Gentlemen: Please furr	nish this Office the following articles subject to the ter	ms and conditions co	ontained herein:	
Place of Delivery : Region IV-A		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 HANDS-ON TRAINING ON BIOGAS PLANT INSTALLATION ON OCTOBER 24-26, 2022 IN REGION IV-A			
day	Function Room	3	0.00	0.00
	Meuls (30 pax, 2-3 meals)			
pax*meal	AM Snacks	90	150.00	13,500.00
pax*meal	Lunch	90	450.00	40,500.00
pax*meal	PM Snacks	90	150,00	13,500.00
pax*meal	Dinner	60	450.00	27,000.00
	Room Requirements (2 nights)			
	Triple Sharing (0 room)	0	0.00	0.00
room*night	Standard Twin (10 rooms)	20	3,300.00	66,000.00
			Grand Total	160,500.00 A
(Total Amount in Words)		One Hundred Sixty Thousand Five Hundred Pesos Only		
In case of	failure to make the full delivery within the time spec	ified 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,

MARICAR MAPADERON

Sales Manager

ENGR. ARIODEAR C. RICO

Director IV, BAFE

October 21, 2022

Fund Cluster:

Funds Available : √

ORS/BURS No.:

Date of the ORS/BURS:

MS. PRETCHE EAR B. LARIDA Accountant III

Amount:

Ct 2022 current

65-001-02-00008-02-B

200000100005000

20102010-05

P162, 000.00 carmaked punds valid until NN. 70, NN