

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

| Supplier : SUBIC BERRINGER HOTELS & RESORTS, INC.<br>(SUBIC BAY VENEZIA HOTEL)  |  | W.O. No. : 99-22   |                          |                                    |
|---|--|--|--------------------------|------------------------------------|
| Address : Bldg. 675 Canal Rd., Corner Aguinaldo St.,<br>Subic Bay Freeport Zone |  | Date : December 1, 2022  |                          |                                    |
| Email : afteenleron@subicveneziahotel.com<br>PR No. : 22-416                    |  | Mode of Procurement : Negotiated (Lease of Real Property and Venue)  End-User : Office of the Director |                          |                                    |
|   |  |  |                          |                                    |
| Place of Delivery : Region III  |  | 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 THE BAFE FY 2022 YEAR-END ASSESSMENT ON DECEMBER 12-14, 2022 IN REGION III |  |                          |                                    |
| day   | Function Room  | 3  | 0.00                     | 0.00                               |
|   | Meals (95 pax, 2-3 meals)  | 205  | 150.00                   | 42,750.00                          |
| pax*meal  | AM Snacks  | 285  | 450.00                   | 128,250.00                         |
| pax*meal  | Lunch PM Snocks  | 285  | 150.00                   | 42,750.00                          |
| pax*meal<br>pax*meal  | Dinner   | 190  | 450.00                   | 85,500.00                          |
| pax mear  | Room Requirements (2 nights)   |  |                          |                                    |
| nom*night   | Single Room (1 room)   | 2  | 2,620.00                 | 5,240.00                           |
| oom*night   | Twin Sharing Room (47 rooms)   | 94   | 2,200.00                 | 206,800.00                         |
|   |  |  | Grand Total              | 511,290.00                         |
| (Total Amount in Words)   |  | Five Hundred Eleven Thousand Two Hundred Ninety Pesos Only   |                          |                                    |
| In case of elay shall be onforme:   | of failure to make the full delivery within the time see imposed on the undelivered item/s.  | pecified above, a per<br>Very truly yours,   | nalty of one-tenth (1/16 | 0) of one percent for every day of |
|   | Clla   |  |                          | •                                  |
|   | yyum   |  | The interest             | AD C DICO                          |
|   | AILEEN A. LERON  |  | ENGR. ARIÓDE             |                                    |
| Ď   | Sales & Marketing Head  ec · 1, 2022  Date   | -  | Director IV,             | BATE                               |
| fund Cluster:   |  | ORS/BURS No. :   |                          |                                    |
| Funds Available:  |  | Date of the URS/BURS:  |                          |                                    |
| MS. PRETERE JEAN B. LARIDA  |  | Amount:  |                          |                                    |
|   |  | 1  |                          |                                    |

CY 2022 Current Funds

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valid until 12/31/2020

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