

WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier: MADISON 101 INC. (MADISON 101 HOTEL + TOWER)		W.O. No.: 17-23		
Address : Madison St., Brgy. Mariana Corner Aurora Blvd., Quezon City		Date: April 14, 2023		
Email: perlaseventsmnl@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR Nos.: 23-148		End-User: BAFE-EPDSD		
Gentlemen: Please furnish th	nis Office the following articles subject to the terms and co	anditions contained he	erein:	
Place of Delivery : NCR		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 th Analysis using STAAD.Pro Connect Edition on April 18-21,		n Structural	
pax*day	Package Rate (40 pax * 4 days)	160	2,100.00	336,000.00
			Grand Total	336,000.00
(Total Amount in Words)		Three Hundred Thirty-Six Thousand Pesos Only		
In case of failur imposed on the un Conforme:	re to make the full delivery within the time specified above delivered item/s. MARIA ELEN/ FLORES	ve, a penalty of one-ten	enth (1/10) of one percent	
	Event Coordinator		Director IV, BA	ΈE
	April 17, 2023	5 .		
Fund Cluster : Funds Avallable	MS, PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No.: Date of the ORS/BURS: Amount:		

05-001-02-0008-02-B 200000100005000 50202010-02 \$352,000.00 Valid until may 8, 2023