

WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier: THE SELAH GARDEN HOTEL INC. (FORMERLY SELAH GARDEN SUITE, INC.) | | W.O. No. : 27-23 | | | |
|---|---|---|----------------------------------|--------------|--|
| Address : House No. 2715, Park Ave., San Rafael St. St., Brgy. 074, Pasay City | | Date : May 16, 2023 | | | |
| Email : emma.selahhotels@gmail.com | | Mode of Procurement : Negotiated (Lease of Real Property and Venue) | | | |
| PR No.: 23-176 | | End-User: BAFE-AFD | | | |
| Gentlemen: Please fur | rnish this Office the following articles subject to | the terms and condition | s contained herein: | | |
| 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 Accommoder on ISO 9001:2015 QMS Requirements and Docu | | | | |
| day | Function Room | 3 | 0.00 | 0.00 | |
| | Meals (40 pax, 2-3 meals) | | | | |
| pax*meal | AM Snacks | 120 | 200.00 | 24,000.00 | |
| pax*meal | Lunch | 120 | 400.00 | 48,000.00 | |
| pax*meal | PM Snacks | 120 | 200.00 | 24,000,00 | |
| pax*meal | Dinner | 80 | 400.00 | 32,000.00 | |
| | Room Requirements (2 night) | | | | |
| room*night | Twin Sharing Room (20 rooms) | 40 | 2,800.00 | 112,000.00 | |
| | | | Grand Total | 240,000.00 | |
| | | Tigo Control | | | |
| (Total Amo | ount in Words) | Two Hundred Forty Thousand Pesos Only | | | |
| | of failure to make the full delivery within the time imposed on the undelivered item/s. | ne specified above, a pen | Q | | |
| | Senior Sales Executive | | ENGR. ARIODEAI Director IV, B | | |
| | MAY 10, 2023 | _ | Director IV, D | APE | |
| Fund Cluste | 27: | ORS/BURS No. : | ORS/BURS No. : | | |
| Funds Available : MR. KENNETH S. LAGUATAN Accountant III | | Date of the ORS/BURS: Amount: | | | |

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