Appendix 61



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

| Supplier: THE SELAH GARDEN HOTEL INC.<br>(FORMERLY SELAH GARDEN SUITE, INC.)      |  | W.O. No. : 23-23   | W.O. No. : 23-23                           |                                   |  |
|---|--|--|--|-----------------------------------|--|
| Address : House No. 2715, Park Ave., San Rafael St. St.,<br>Brgy. 074, Pasay City |  | Date : May 11, 202   | Date : May 11, 2023                        |                                   |  |
| Email : enuna.selahhotels@gmail.com   |  | Mode of Procurement: Negotiated (Lease of Real Property and Venue) |  |                                   |  |
| PR No.: 23-210  |  | End-User: BAFE-PPMD  |  |                                   |  |
| Gentlemen<br>Please fu  | rnish this Office the following articles subject to  | the terms and condition  | ns contained herein:                       |                                   |  |
| Place of Delivery : NCR   |  | 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 Accommod<br>Mechanization and Infrastructure Projects Rev<br>Capital Region | lation for the conduct of Niew on June 28-30, 2023                 | didyear<br>in National                     |                                   |  |
| pax*day   | Package Rate (40 pax, 3 days)  | 120  | 2,100.00                                   | 236,000.00*                       |  |
|   |  |  | Grand Total                                | 236,000.00                        |  |
| (Total Amount in Words)   |  | Two  | Two Hundred Thirty-Six Thousand Pesos Only |                                   |  |
| In case<br>delay shall l  | of failure to make the full delivery within the trope imposed on the undelivered item/s.                       | ne specified above, a per  | nalty of one-tenth [1/10]                  | ) of one percent for every day of |  |
| Conforme:   | 1  | Very truly yours,  |  |                                   |  |
|   | ( and 2.   |  | Cel:                                       |                                   |  |
|   | ENTINA BANDAL  |  | ENGR. ARIŌDEAR C. RICO                     |                                   |  |
|   | Senior Sales Executive   |  | Director IV, B                             | AFE                               |  |
|   | May 12, 2025   |  |  |                                   |  |
| und Clust   | er:  | ORS/BURS No. :   | ORS/BURS No. :                             |                                   |  |
| Funds Avai  | lable:   | Date of the ORS/B  | Date of the ORS/BURS:                      |                                   |  |
|   | MR. KENNETH S. LAGUATAN Accountant III   | Amount :   |  |                                   |  |
| ~ 222   | 3 - CURDENT  | 9  | b lower of                                 | the old                           |  |

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P 264,000.00

VALID UML may 28, 2023

as calculated (\$ 252,000.00) and bid as read (\$ 236,000.00)