



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier: VISAYAS STATE UNIVERSITY		W.O. No.: 66-23	W.O. No.: 66-23		
Address : VSU, Visca Baybay City, Leyte		Date : September 20	Date: September 28, 2023		
Email : josefina.Jarrosa@vsu.edu.ph		Mode of Procureme and Venue - Publich	Mode of Procurement : Negotiated (Lease of Real Property and Venue - Publicly owned)		
PR No.: 23-356		End-User : BAFE-EF	End-User: BAFE-EPDSD		
Gentlemen: Please fur	: mish this Office the following articles subject to the	terms and conditions conta	nined herein:		
Place of Deli	ivery : REGION VIII	Delivery Term : FOR	3 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 TRAINING ON THE DESIGN OF FARM BRIDGE USING STAAD PRO DESIGN SOFTWARE ON NOVEMBER 6-10, 2023 IN REGION VIII				
day	Function Room	5	6,900.00	34,500.00	
	Meals (50 pax, 4-5 meals)				
pax*meal	Breakfast	200	150.00	30,000.00	
pax*meal	AM Snacks	250	100,00	25,000.00	
pax*meal	Lunch	250	250,00	62,500.00	
pax*meal	PM Snacks	250	100.00	25,000.00	
pax*meal	Dinner	200	250,00	50,000.00	
	Room Requirements (4 night)			1	
room*night	Twin Sharing Room	12	700.00	8,400.00	
room*night	Triple Sharing Room	48	800,00	38,400.00	
room*night	Quadtruple Sharing Room	8	1,000,00	8,000.00	
room*night	Others : Superior	8	1,500,00	12,000.00	
(Total Amor	unt in Words)		Grand Total	293,800.00	
(Yotal Allio	unt in words;	Two Hundred	Ninety-Three Thousan	nd Eight Hundred Pesos Only	
In case of inposed on th	failure to make the full delivery within the time spe te undelivered item/s.	ecified above, a penalty of o	ne-tenth (1/10) of one pe	ercent for every day of delay shall be	
onforme:	for	Very truly yours,	Very truly yours,		
	President of achiana		ENGR. ARIODEAR C. RICO Director IV, BAFE		
	Date /			and the second s	
ind Cluster : inds Availal		ORS/BURS No. : Date of the ORS/BUR	ORS/BURS No. : Date of the ORS/BURS:		
	MR. KENNETH S. LAGUATAN Accountant III	Amount:			

FY 2023 BUDGET 05-001-02-00008-05 31020310000\000

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\$1.00 000 00 VALID UNTIL NOV. 4.20=3