



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : PHILIPPINE CARABAO CENTER (PCC)		W.O. No. : 06-24		
Address : Bantug, Science City of Muñoz, Nueva Ecija		Date : February 22, 2024		
Email : hostel.nhgp@pcc.gov.ph		Mode of Procurement : Negotiated-Lease of Real Property and Venue (Publicly-owned)		
PRAS No.: 24-032		End-User : BAFE-EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
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 TRAINING ON GEORESISTIVITY SURVEY AND ANALYSIS FOR GROUND WATER EXPLORATION AND ASSESSMENT ON MARCH 11-15, 2024 IN REGION III				
day	Function Room	5	12,000.00	60,000.00
	Meals (23 pax, 4-5 meals)			
pax*meal	Breakfast	92	200.00	18,400.00
pax*meal	AM Snacks	115	150.00	17,250.00
pax*meal	Lunch	115	350.00	40,250.00
pax*meal	PM Snacks	115	150.00	17,250.00
pax*meal	Dinner	92	350.00	32,200.00
	Room Requirements (4 night)			
room*night	Single Room (3 rooms)	12	1,400.00	16,800.00
room*night	Twin Sharing Room (10 rooms)	40	1,600.00	64,000.00
Grand Total				266,150.00
(Total Amount in Words)		Two Hundred Sixty Six Thousand One Hundred Fifty Pesos Only		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.				
Conforme:		Very truly yours,		
 HELEN GRACE F. ABLAZA Authorized Representative		 ENGR. ARIODEAN C. RICO Director IV, BAFE		
23 Feb 2024 Date				
Fund Cluster : Funds Available : NELSON E. VALENZUELA Accountant III		ORS/BURS No. : Date of the ORS/BURS : Amount :		

C4 2024 Budget
 05-001-02-00008-02-12
 200000/00005000
 50202010-02 P 246,000
 valid until 3/15/24