



WORK ORDER

Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Dillman, Quezon City
(02) 8928-8741

QF-AFD-Q0P05-09 Rev 00 August 20, 2024

Supplier: THE ORCHID GARDENS RESORT COMPLEX (THE ORCHIDSGARDEN INC.)			W.O. No. : 68-24		
			Date : October 10, 2024		
Email: Adavid@theorchidgardens.com			Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue - Privately Owned (Sec. 53.10)		
PR/PRAS No.: 24-327			End-User : SEPPD		
Gentlemen: Please furnis	sh this Office t	the following articles subject to the terms and	conditions contained he	erein:	
Place of Delivery : Region III			Delivery Term : FOB Destination		
Date of Delivery : on the day of the event			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
LEASE OF VEN WORKSHOP O 2024 IN SAN F	N THE LOCAL	NG MEALS AND ACCOMMODATION FOR THE LIZATION OF THE NATIONAL FARM-TO-MAR AMPANGA	CONDUCT OF PROVING KET ROAD NETWORK I	IAL/MUNICIPAL/CITY PLAN (FMRNP) 2023-20	LOCAL GOVERNMENT UNIT (P/M/CLGU) 128 (CLUSTER 33) ON OCTOBER 22-24,
	pax*day	Package Rate	351	2399.458	842,209.76
				Total	842,209.76
		(Total Amount in Words)	Eight Hundred Forty Two Thousand Two Hundred Nine Pesos and Seventy Six Centavos		
In case of fa on the undeliv		e the full delivery within the time specified abo	ove, a penalty of one-ter	nth (1/10) of one percer	nt for every day of delay shall be imposed
Conforme:			Very truly yours,		
	(MS,	ANGELICA L. DAVID	ENGR. ARIODEAR C. RICO		
	Sal	es Account Executive	Director IV, BAFE		
october 14.2024					
		Date	<u> </u>	•	
Fund Cluster:			ORS/HURS No. : Date of the ORS/BUR	S:	
		MS. KIM BEARTOLOME Accountant III	Amount :		

CY 2014 CURRENT CT-00+02-00008. QT JOZO 2010-02 P 842, 400. 00 Valid until NOV. 11, 2024