



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

QF-AFD-QOP05-09
 Rev 00
 August 20, 2024

Supplier : UNIVERSITY OF SOUTHERN MINDANAO	W.O. No. : 71-24
Address : USM Compound Kabacan Cotabato	Date : October 30, 2024
Email: op@usm.edu.ph	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Vence - Publicly Owned (Sec. 53.10)
PR/PRAS No. : 24-360	End-User : SRED

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Region XII	Delivery Term : FOB Destination
Date of Delivery : on the day of the event	Payment Term : 30 WD

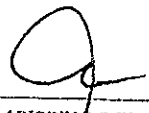
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE ASSESSMENT WITH LOADING ON AGRICULTURAL MACHINERY SERVING (FOUR WHEEL TRACTOR) NC III TO DEVELOP REGIONAL LEAD ASSESSORS ON NOVEMBER 4-8, 2024 IN REGION XII					
	day	Function Room	1	21000.000	105,000.00
				Sub-Total	105,000.00
		Meal Requirement			
	pax	Meals - Breakfast	100	200.000	20,000.00
	pax	Meals - AM Snacks	125	150.000	18,750.00
	pax	Meals - Lunch	125	300.000	37,500.00
	pax	Meals - PM Snacks	125	150.000	18,750.00
	pax	Meals - Dinner	100	300.000	30,000.00
				Sub-Total	125,000.00
	unit	Twin Sharing Room	24	1,500.00	36,000.00
				Sub-Total	36,000.00
				Total	266,000.00

(Total Amount in Words) **Two Hundred Sixty Six Thousand Pesos**


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,

 Digitally signed by Quiambao Charisse Angela Segocio 10/31/2024
MS. CHRISSE ANGELA S. QUIAMBAO
 Supervising Administrative-Finance


ENGR. ARIODEAN C. RIGO
 Director IV, BAFE

Date _____

Fund Cluster : 01 Funds Available : /  MS. KIM B. BARTOLOME Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :
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CY 2024 CURRENT
 05-001-02-00006-04-A
 50202010-02
 ₱ 300,000.00
 VALIO NOV. 30, 2024