



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 : THE ORCHIDSGARDEN INC.	W.O. No. : 77-24
Address : Lazatin Blvd. San Juan City of San Fernando, Pampanga	Date : November 8, 2024
Email: adavid@theorchidsgarden.com	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue -Privately Owned (Sec. 53.10)
PR/PRAS No.: 24-388	End-User : SEPPD

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

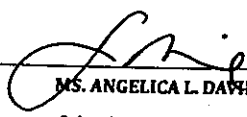
Place of Delivery : SAN FERNANDO, PAMPANGA	Delivery Term : FOB Destination
Date of Delivery : on the day of the event	Payment Term : 30 WD


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
	pax	Package Rate (PAX*DAY*RATE)	342	2,400.00	820,800.00
Total					820,800.00


(Total Amount in Words) **Eight Hundred Twenty Thousand Eight Hundred 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,


MS. ANGELICA L. DAVILA
 Sales Account Executive
 November 11, 2024
 Date


ENGR. ARIODEAR C. RICO
 Director IV, BAFE

Fund Cluster : CI Funds Available : ✓  11/11/24 MS. KIM E. BARTOLOME Accountant III	ORS/BURS No. : Date of the ORS/BURS : Amount :
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by 2024 correct
 05-001-01-00006-05
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~~P 820,800.00~~ P 820,800.00
 valid with 11/17/24
 11/17/24 EPD 31028310000000