



**WORK ORDER**  
 Republic of the Philippines  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING**  
 SRA Compound, Annex 11 Building Ext.,  
 North Avenue, Diliman, Quezon City  
 (02) 8028-8741

QP-AFD-QQP05-09  
 Rev 00  
 August 20, 2024

| Supplier: MINES VIEW PARK HOTEL INC. (MINES VIEW PARK HOTEL)  |      | W.O. No.: 79-24   |   |           |                   |
|---|------|---|---|-----------|-------------------|
| Address: #1 Apostol St. Corner Outlook Drive, Mines View, Baguio City   |      | Date: November 22, 2024   |   |           |                   |
| Email: minesviewparkhotelph@gmail.com   |      | Mode of Procurement: Negotiated Procurement - Lease of Real Property and Venue - Privately Owned (Sec. 53.10) |   |           |                   |
| PR/PRAS No.: 24-361   |      | End-User: PPMO  |   |           |                   |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein:   |      |   |   |           |                   |
| Place of Delivery: BAGUIO CITY  |      | 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 YEAR-END MECHANIZATION AND INFRASTRUCTURE PROJECTS IMPLEMENTATION REVIEW ON DECEMBER 3-6, 2024 AT BAGUIO CITY                        |      |   |   |           |                   |
|   | pax  | Package Rate (PAX*DAY*RATE)   | 160   | 2,237.50  | 358,000.00        |
| <b>Total:</b>   |      |   |   |           | <b>358,000.00</b> |
| (Total Amount in Words)   |      |   | Three Hundred Fifty Eight Thousand 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,                               |           |                   |
| <br>MS. DANICA JOY BENITO<br>Sales and Marketing Officer<br>November 25, 2024<br>Date   |      |   | <br>ENGR. ARIODEAR C. RICO<br>Director IV, BAFE |           |                   |
| Fund Cluster: 01<br>Funds Available: J  |      |   | ORS/BURS No.:<br>Date of the ORS/BURS:          |           |                   |
| <br>MS. KIM B. BACULOME<br>Accountant III   |      |   | Amount:   |           |                   |

01 2024 CURRENT  
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 P 358,000.00  
 valid until Nov. 30, 2024

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