Appendix 61



WORK ORDER

WORK GRIER Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext., North Avenue, Dillman, Quezon City (02) 8926-8741

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

| ŀ | | | | | | |
|---|---|--|--|---|--|--|
| Supplier : RE | D HOTEL IN | 74 | W.O. No.: 74-24 | | | |
| Address : 627 Edsa Avenue, Cubao, Quezon City | | | Date: November 5. | Date: November 5, 2024 | | |
| Email: m.borbe@redhotel.com.ph | | | Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue -Privately Owned (Sec. 53.10) | | | |
| PR/PRAS No.: 24-365 | | | End-User: SRED | End-User: SRED | | |
| Gentlemen: Please form | ish this Office | e the following articles subject to the term | ns and conditions contain | oed herein; | 92-30-4-4 | |
| Place of Delivery : Quezon City, NCR | | | Delivery Term : FOB | Delivery Term : FOB Destination | | |
| Date of Delivery : on the day of the event | | | Payment Term: 30 V | Payment Term: 30 WD | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount (PhP) | |
| LEASE OF VEN IMPLEMENAT 2024 UNDER | NUE INCLUDI TON AND EN PURCHASE R | NG MEALS AND ACCOMMODATION FOR FORCEMENT OF AGRICULTURAL AND FI EQUEST ACTION SLIP (PRAS) NO. 24-365 | the Bafe-Sred and Ra Shery Engineering Re 5 | ABD-SRES FY 2024 YEAR END ISULATIONS AT NCR (QUEZO | Assessment for the N City) on November 26–29, | |
| | pax | Package Rate (PAX*DAY*RATE) | 50 | 2,345,00 | 469,000.00 | |
| | | | | Total | 469,000.00 | |
| | | (Total Amount in Word | ls) 1 | Four Hundred Sixty Nine Thousand Pesos | | |
| In case of fi imposed on the Conforme: | allure to mak e undelivered | e the full delivery within the time specific litem/s. | | e-tenth (1/10) of one percent | for every day of delay shall be | |
| COMBINIC. | | _ | Very truly yours, | | | |
| | | Shapala | | U L | Charles and | |
| | | NS. MARY ANN BORBE | | ENGR. ARIODEAR C. | RICO | |
| | | Authorized Representative | | Director IV, BAFE | W | |
| | | Date | | | | |
| und Cluster: unds Avallabi | ol le: / | <i>f</i> | ORS/BURS No.: Date of the ORS/BUR | S: | | |
| | ~ | MS. KIM P. HALLOLOME Accountant III | Amount: | | | |

CY 2024- CURREGUT 98-001-05-00008-04B 5000010-02 \$ 480,000.00 balled until धिवाभ