



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 : LUCENA FRESH AIR HOTEL	W.O. No. : 76-24
Address : Maharlika Highway Brgy. Isabang Lucena City	Date : November 8, 2024
Email : freshairhotel@yahoo.com	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue -Privately Owned (Sec. 53.10)
PR/PRAS No.: 24-368	End-User : SEPPD

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

Place of Delivery : LUCENA CITY, QUEZON	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 PROVINCIAL/MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (P/M/CLGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET ROADS NETWORK PLAN (FMRNP) 2023-2028 (QUEZON CLUSTER) ON NOVEMBER 12-14, 2024 IN LUCENA CITY, QUEZON					
	pax	Package Rate (PAX*DAY*RATE)	360	2,350.00	846,000.00
Total					846,000.00

(Total Amount in Words) **Eight Hundred Forty Six 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,

MS. SHARA JOY JAYAG
 Manager

ENGR. ARIODEAR C. RICO
 Director IV, BAFE

MS. SHARA JOY JAYAG
 Date

Fund Cluster : 01
 Funds Available : ✓

ORS/BURS No. :
 Date of the ORS/BURS:

MS. KIM B. BARTOLOME
 Accountant III

Amount :

07 2024 CURRENT
 OS- 001 02 00000 05
 ✓ 02 02 01 02
 ₱ 846,000.00
 valid until 12/14/24
 FINE/SEPPD 31020310000000