



**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 : REDHOTEL INC.	W.O. No. : 82-24
Address : 627 Edsa Avenue, Cubao, Quezon City	Date : December 12, 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.: 24-405	End-User : PKMDD

Gentlemen:

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

Place of Delivery : NATIONAL CAPITAL REGION (NCR)	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 (P/P)
	pax	Package Rate (PAX*DAY*RATE)	210	2,250.00	472,500.00
<b>Total</b>					<b>472,500.00</b>

(Total Amount in Words) **FOUR HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED 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,

MARY ANN BORBE

Sales Account Executive

Dec 12, 2024  
 Date

BALDWIN G. JALLORINA, Ph.D.  
 Director

Fund Cluster: *01*  
 Funds Available: *✓*  
  
 MS. KIM B. BARTOLOME *etc.*  
 Accountant III

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

Amount :

*01 024 account*  
*05-01-02 2024-01*  
*000 000 00*  
*0 000 000 00*  
*01/12/2024 12:00 PM*