



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

Appendix 01
 QF-AFD-QOP05-09
 Rev 00
 August 20, 2024


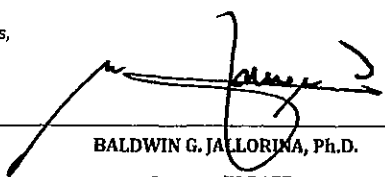
Supplier : BAYVIEW PARK HOTEL	W.O. No. : 80-24
Address : 1118 Roxas Boulevard corner United Nation, Avenue, Ermita, Manila, Philippines 1000	Date : November 28, 2024
Email: corp-sales@bayviewparkhotel.com	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue -Privately Owned (Sec. 53.10)
PR/PRAS No.: 24-382	End-User : SEPPD

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

Place of Delivery : Manila, 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 (PhP)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF SPECIAL ENGINEERING PROGRAMS AND PROJECT DIVISION (SEPPD) FY 2024 YEAR-END ASSESSMENT ON DECEMBER 10-13 IN MANILA, NCR					
	pax	Package Rate (PAX*DAY*RATE)	200	2,396.00	479,200.00
Total					479,200.00
(Total Amount in Words)			Four Hundred Seventy Nine Thousand Two 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, 

ANGELA L. DE JOSEF
 Corporate Sales Admin
 November 28, 2024
 Date

BALDWIN G. JALLORINA, Ph.D.
 Director IV, BAFE

Fund Cluster : 01, Funds Available : ✓  MS. KIM B. BARTOLOME Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :
---	---

CY 2024 CURRENT
 05-001-02-00008-05
 50202010-02
 ₱ 480,000.00
 VALID UNTIL DEC. 14, 2024