



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

Q1-AFD-Q0105-09
 Rev 00
 August 29, 2024

Supplier: **RED HOTEL, INC.** W.O. No.: **002-25**
 Address: **627 Edsa Cubao Quezon City** Date: **February 13, 2025**
 Email: **rhodora.galindo@marketing@gmail.com** Mode of Procurement: **Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)**
 PR No.: **25-020** End-User: **SEPPD/FMRDP**


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

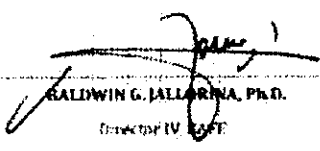
Place of Delivery: **Quezon City, NCR** Delivery Term: **FOB Destination**
 Date of Delivery: **on the day of the event** Payment Term: **30 WD**


Stock/Property No.	Unit	Description	Quantity	NO. OF DAYS	Unit Cost	Amount (PHP)
	pax	Package Rate (PAK*DAY*RATE)	55	4	2,375.00	522,500.00
Grand Total						522,500.00

(Total Amount in Words) Five Hundred Twenty Two Thousand Five Hundred 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.

Confonne: Very truly yours,

RHODORA A. GALINDO
 Authorized Representative
February 17 2025
 Date


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

Fund Cluster: **01** ORS/BURS No.:
 Funds Available: Date of the ORS/BURS:

NS. KIM E. NOLASCO 210
 Accountant III
 Amount:

F1 2025 CURRENT
05-001-02-00006-05
310203100011000
5020010-02
P 522,000.00
VALID UNTIL MARCH 17, 2025