



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

QA-FED-QOP05-00
 Rev 00
 August 23, 2024

| | |
|---|--|
| Supplier : RAMADA HY WYNDHAM MANILA CENTRAL (PARADIGMA INTERNATIONAL INC.) | W.O. No. : 004-25 |
| Address : Ortigua Cor. Quintin Paredes Street Binondo Manila | Date : March 16, 2025 |
| Email : jpaquerez@paradigmaph.com | Mode of Procurement : Negotiated Procurement - Lease of Real Property (not Venue) (Privately Owned) |
| PR No. : 25-044 | End-User : SRED |

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 | NO. OF DAYS | Unit Cost | Amount (P/P) |
|--------------------|------|-----------------------------|----------|-------------|-----------|-------------------|
| | pax | Package Rate (PAX*DAY*RATE) | 100 | 4 | 2,370.00 | 237,000.00 |
| Grand Total | | | | | | 237,000.00 |

(Total Amount in Words) **Nine Hundred Thirty Seven 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,

JOSEPAQUERAZ **BALDWIN G. JALLORINA, Ph.D.**
 Rooms Sales Manager Director IV, BAF

Date **March 12, 2025**

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

01 2025 CURRENT
05-001-02-00008-047 ₱ 480,000.00
05-001-02-00008-047 ₱ 480,000.00
0202010-02 ₱ 960,000.00
VALID UNTIL APRIL 4, 2025