



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 61
 QF-ARF-QOP05-09
 Rev 00
 August 20, 2024

Supplier : PRIVATO QUEZON CITY/ROOM VENTURES CORP.	W.O. No. : 007-25
Address : 82 Scout Castor, Tomas Morato, Quezon City	Date : March 27, 2025
Email: tonie.lagman@privatohotels.com	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)
PR No.: 25-056	End-User : PKMDD

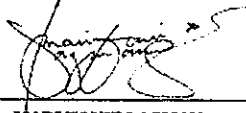
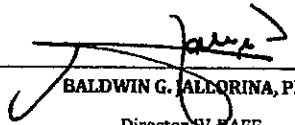
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Quezon City	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)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF BAFE FIRST QUARTER ASSESSMENT FY 2025 ON APRIL 7-8, 2025 IN QUEZON CITY						
	No. of days	<i>FUNCTION ROOM</i>	2			
	pax*meals	<i>AM SNACKS</i>	37	2	275.00	20,350.00
	pax*meals	<i>LUNCH</i>	37	2	700.00	51,800.00
	pax*meals	<i>PM SNACKS</i>	37	2	275.00	20,350.00
	pax*meals	<i>DINNER</i>	37	1	700.00	25,900.00
Sub Total						118,400.00
	Room*night	<i>TWIN SHARING ROOMS</i>	5	2	3,150.00	15,750.00
	Room*night	<i>TRIPLE SHARING ROOMS</i>	9	2	4,007.00	36,063.00
Sub Total						51,813.00
Grand Total						170,213.00

(Total Amount in Words) One Hundred Seventy Thousand Two Hundred Thirteen 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, 
MARI TONIE LAGMAN **BALDWIN G. JALLORINA, Ph.D.**
 Sales Account Executive Director N, BAFE
 March 28, 2025
 Date

Fund Cluster: 01 Funds Available: <input checked="" type="checkbox"/>  MS. KIM P. ESTROGO 3/27 Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount:
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CY 2025 CURRENT
05-001-02-00006-01-0
20000100003000
50202010-01
P 177,600.00
VALID UNTIL APRIL 24, 2025