



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 : THE BLULANE HOTEL, INC. W.O. No. : 011-25
Address : 609 Tomas Mapua St. cor. Ongpin, Sta. Cruz, Manila Date : April 15, 2025
Email : smsbbl@swiss-belhotel.com Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)
PR No. : 25-081 End-User : EPDSO

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)
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LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF JOINT TECHNICAL REVIEW AND PLANNING WORKSHOP FOR THE FY 2026-2028 MECHANIZATION AND INFRASTRUCTURE PROJECT PROPOSALS OF THE DEPARTMENT OF AGRICULTURE ON JUNE 17-20, 2025 IN MANILA CITY, NATIONAL CAPITAL REGION

No. of days	FUNCTION ROOM	4	4	2,362.50	9,450.00
Sub Total					9,450.00
pax*meals	AM SNACKS	41	4	175.00	28,700.00
pax*meals	LUNCH	41	4	450.00	73,800.00
pax*meals	PM SNACKS	41	4	175.00	28,700.00
pax*meals	DINNER	41	3	450.00	55,350.00
Sub Total					186,550.00
Room*night	TWIN SHARING ROOMS	16	3	3,100.00	148,800.00
Room*night	TRIPLE SHARING ROOMS	3	3	3,600.00	32,400.00
Sub Total					181,200.00
Total offered quotation (PHP)					377,200.00
(PAX*DAY*RATE)	41	4	2,300.00	377,200.00	
Grand Total					377,200.00

(Total Amount in Words) Three Hundred Seventy-Seven Thousand Two 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.

Conforme:

Very truly yours,

DANNY M. ELGIO

Sales Manager

April 21, 2025

Date

BALDWIN G. JALLORINA, Ph.D.

Director IV BAEF

Fund Cluster : 01/
Funds Available : ✓

MS. KIM P. LOLOME
Accountant III

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

Amount :

LY 2025 CURRENT

OF-001-02-00003-06-8

200000100011000

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₱ 393,600.00

VALID UNTIL MAY 13, 2025