



WORK ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(82) 8928-8741

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

Supplier: **RED HOTEL INC. (RED HOTEL)** W.O. No.: **013-25**
Address: **627 Edsa Cubao Quezon City** Date: **April 23, 2025**
Email: **rhodora.galindo@redhotel.com** Mode of Procurement: **Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)**
PR No.: **25-009** End-User: **SEPPD**

Comments:
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)
LEASE OF VEHICLE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE FARM-TO-MARKET ROAD DATA CLEANSING AND ORIENTATION ON THE NEW FEATURES OF ABENIS AND GEOAGRI ON JUNE 16-20, 2025 IN QUEZON CITY, NCR						
	PAX	Package Rate (PAX*DAY*RATE)	50	5	2,375.00	593,750.00
Grand Total						593,750.00

(Total Amount in Words): **Five Hundred Ninety Three Thousand Seven Hundred Fifty 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.

Conformer

Very truly yours

RHODORA A. GALINDO

Sales and Marketing
April 30 2025

Date

BALDWIN G. JALLORIN, Ph.D.

Director IV, RARE

Kind/Cluster: **01** ORS/BURS No.:
Remarks/Remarks: **✓** Date of the ORS/BURS:
MS. KIM P. B. [Signature] Amount:
Accountant **Y/M**

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