
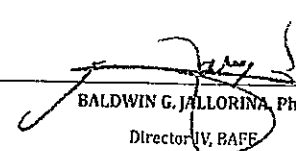

		WORK ORDER Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext., North Avenue, Diliman, Quezon City (02) 8928-8741		QF-APD-QOP05-09 Rev 00 August 20, 2024		
Supplier : PAMINTUAN ENTERPRISES DAVAO INC., (APO VIEW HOTEL)		W.O. No. : 032-25				
Address : J. Camus St. Davao, City		Date : June 26, 2025				
Email: ridorot.apoviewhotel@gmail.com		Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)				
PR No.: 25-170		End-User : PKMDD				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : Davao 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 TRAINING ON BASIC INSTRUMENTATION AND ELECTRONICS ON AUGUST 11-15, 2025 IN DAVAO CITY						
	pax	Package Rate (PAX*DAY*RATE)	45	5	2,390.00	537,750.00
Grand Total						537,750.00
[Total Amount in Words]			Five Hundred Thirty-Seven 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.						
Conforme:		Very truly yours,				
						
RIERA V. IDOROT Account Sales Supervisor JUNE 27, 2025 Date		BALDWIN G. JALLORINA, Ph.D. Director IV, BAFE				
Fund Cluster : 01 Funds Available : ✓  MS. KIM P. BARTOLOME Accountant III 6/27		ORS/BURS No. : Date of the ORS/BURS: Amount :				

17 2024 CONTINUING

05-001 02 00008 09

5 02.02 010 02

P540,000.00

05-29-2025 due on 07-29-2025