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

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

Supplier : **NORTHWALK INN INC., (EUROTEL HOTEL - NORTH EDSA)**	W.O. No : **024-25**
Address : # 49 Bulacan St. Barangay Bungad, Bungad, Quezon City	Date : May 28, 2025
Email: riena.idorota@eurotel.hotel.com caine.eurotels@yahoo.com	Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)
PR No.: 25-197	End-User : PKMDD

Gentlemen
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 VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON THE USE OF MULTIMEDIA EDITING APPLICATIONS ON JUNE 3-6, 2025 IN QUEZON CITY (SECOND POSTING)						
	pax	*Package Rate (PAX*DAY*RATE)*	55	4	2,325.00	511,500.00
					Grand Total	**511,500.00**
		(Total Amount in Words)	**Five Hundred Eleven Thousand Five 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:

RIENA V. IDOROT
Sales Supervisor

MAY 29, 2025
Date

Very truly yours,

BALDWIN G. JALLORINA, Ph.D.
Director IV, BAFE

Fund Cluster : 01
Funds Available : ✓

MS. KIM P. BARTOLOME 5/28
Accountant III

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

Amount :

FY 2025 - CURRENT
310100200061000 DAP
50202010-02
₱ 528,000.00
VALID UNTIL MAY 28, 2025