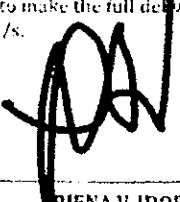
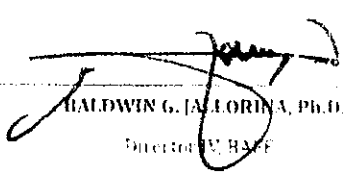




WORK ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

OF AFD 00905.001
Rev. 00
August 20, 2021

Supplier: NORTHWALK INN INC. (EUROTEL HOTEL - NORTH EDSA) W.O. No: 024-25						
Address: # 49 Bulacan St. Barangay Bengad, Bengad, Quezon City				Date: May 28, 2025		
Email: riena.idorota@eurotelhotel.com riena.eurotel@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 W/D		
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.						
Conformer:  RIENA V. IDOROT Sales Supervisor MAY 29, 2025 Date			Very truly yours,  BALDWIN G. JALORINA, Ph.D. Director IV, RAFF			
Fund Cluster: 01 Funds Available: ☒  MS. KIM P. PARACOLOME Accountant III 5120			ORS/BURS No.: Date of the ORS/BURS: Amount:			

FY 2025 - current
319500200061000 OAP
00202010-02
P 528,000.00
VALID UNTIL MAY 28, 2025