



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

GRAPD (GWD) 02
Rev 06
August 28, 2024

Supplier: HAYAT SKY TOWERS CORPORATION (HAYAT SKY TOWER)	W.O. No.: 020-25
Address: Plaza Verde Subdivision, Nivelle Hills, Cebu Veterans Dr. Cebu City, 6000 Cebu	Date: May 22, 2025
Email: sales_accounting@hayatskytowers.com	Mode of Procurement: Negotiate / Procurement: Lease of Real Property and Vehicle (Privately-Owned)
PR No.: 25-140	End-User: PPMD

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: CEBU CITY, CENTRAL VISAYAS REGION
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 POLICY INFORMATION CAMPAIGN ON THE RELATED ISSUANCES ON THE IMPLEMENTATION OF DA AGRICULTURAL MECHANIZATION AND INFRASTRUCTURE PROGRAMS AND PROJECTS ON MAY 27-30, 2025, IN CEBU CITY, CENTRAL VISAYAS REGION						
	No. of days	FUNCTION ROOM	1	5		
Sub Total						
	pax*meals	AM SNACKS	35	4	150.00	21,000.00
	pax*meals	LUNCH	35	4	500.00	70,000.00
	pax*meals	PM SNACKS	35	4	150.00	21,000.00
	pax*meals	DINNER	35	5	500.00	72,500.00
Sub Total						164,500.00
	Room*night	TWIN SHARING ROOMS	2	5	1,000.00	20,000.00
	Room*night	TRIPLE SHARING ROOMS	13	5	1,400.00	182,000.00
Sub Total						169,600.00
Total						333,100.00
(Total Amount in Words)			Three Hundred Thirty-Three Thousand and One Hundred Pesos			

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: 
Joseph H. L. DY ROMOS
Sales Account Manager
Date: MAY 26, 2025

Very truly yours: 
BALDWIN G. JALLORINA, Ph.D.
Director, S. BAF

Fund Cluster:  Funds Available: 	ORS/BURS No.: Date of the ORS/BURS: Amount:
MS. KIM F. BARTOLOME Accountant III 5/26	

CY 2025 CURRENT
02-001-02-00007-001
50,000.00
330,000.00
Valid until Dec 31, 2025