



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-AFD-QOP05-09

Rev 00

August 20, 2024

Supplier : NOVOTEL (HOTEL) CORP. (EUROTEL)		W.O.No. : 033-25				
Address : Don Juico Avenue, Malabanas, Angeles City		Date : July 07, 2025				
Email: raine.eurotel@yahoo.com		Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)				
PR No.: 25-148		End-User : PKMDD				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : Angeles City, Pampanga			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 BAFE MID-YEAR ASSESSMENT FY 2025 ON JULY 16-18, 2025 IN ANGELES CITY, PAMPANGA (SECOND POSTING)						
	pax	Package Rate (PAX*DAY*RATE)	30	3	2,300.00	207,000.00
Grand Total						207,000.00
(Total Amount in Words)			Two Hundred Seven Thousand 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,			
<div>RIENA V. IDOROT</div> <div>Sales Supervisor</div> <div>Jul 8, 2025</div> <div>Date</div>			<div>BALDWIN G. JALLORINA, Ph.D.</div> <div>Director V. BAFE</div>			
Fund Cluster : 61 Funds Available : ✓ <div>MS. KIM P. BARTOLOME</div> <div>Accountant III</div>			ORS/BURS No. : Date of the ORS/BURS: Amount :			

CA 2024 CURRENT
05-01-02 0000 017 PKMDD
5 0262 010 01
9 216,000.00
Valid until July 31, 2025