
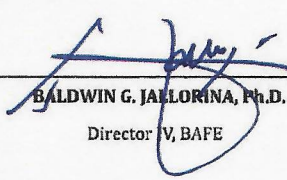
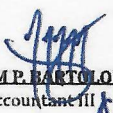




WORK ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

Appendix 61

QF-AFD-QOP05-09
Rev 00
August 20, 2024

Supplier : BAYVIEW HOTEL DEVELOPMENT CORP. (BAYVIEW PARK HOTEL)		W.O. No. : 042-25			
Address : 1118 Roxas Blvd, Corner UN Avenue, Ermita, Manila		Date : July 18, 2025			
Email: adejosef@bayviewparkhotel.com		Mode of Procurement : Negotiated Procurement - Lease of Real Property and Venue (Privately-Owned)			
PR No.: 25-168		End-User : EPDSD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : National Capital Region		Delivery Term : FOB Destination			
Date of Delivery : on the day of the event		Payment Term : 30 WD			
Stock/ Property No.	Quantity	Description	Unit	Unit Cost	Amount (Php)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF BAFE-RAED THIRD QUARTER ASSESSMENT FY 2025 ON OCTOBER 7-10, 2025 IN NATIONAL CAPITAL REGION					
	4	FUNCTION ROOM	No. of days		
	100	AM SNACKS	pax*4 meals	200.00	80,000.00
	100	LUNCH	pax*4 meals	570.00	228,000.00
	100	PM SNACKS	pax*4 meals	200.00	80,000.00
	100	DINNER	pax*3 meals	570.00	171,000.00
SUB TOTAL:					559,000.00
	34	TRIPLE SHARING ROOMS	Room*3 night	3900.00	397,800.00
SUB TOTAL:					397,800.00
				Total	956,800.00
(Total Amount in Words)		Nine Hundred Fifty-Six Thousand Eight 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:		Very truly yours,			
 ANGELA L. DE JOSEF Sales Account Executive July 29, 2025 Date		 BALDWIN G. JALLORINA, Ph.D. Director IV, BAFE			
Fund Cluster: 01/ Funds Available: ✓		ORS/BURS No. : Date of the ORS/BURS: Amount :			
 MS. KIM P. BARTOLOME Accountant III 7/21					

47 2025 CURRENT

05-001-02-00008-02-B

P 271,737.60

05-001-02-00008-06-B

P 414,800.00

05-001-02-00008-11-B

P 273,462.40

5202010-02

960,000.00

VALID UNTIL JULY 29, 2025