



WORK ORDER

DELIVERY DUE DATE: December 4-6, 2024

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier: **BPRD SUBIC LEISURE CORP.**
Address: Building 249, Waterfront Road, Subic Bay Complex, Subic, Zambales
TIN: 008-055-484-000 NON-Vat
Tel. No.: 0952-485-8153

Work Order No.: 2024-385
Date: 11/22/2024
JO No.: 2024-432
Date: 10/30/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **December 4-6, 2024** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: ACCOMMODATION AND CATERING SERVICES -25 pax of Room Accommodation on December 4-6, 2024 -25 pax for Dinner on December 4-5, 2024 -80 pax Full-Board meal and Function Hall on Decemeber 5-6, 2024, for Aguman Ning belwan 2024: 2nd National Multidisciplinary Research Conference in Subic Bay Freeport Zone, 2200 Zambales *****	400,000.00	<u>400,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-100001
ROA No.: 004-11-1004
CONFORME & RECEIVE COPY:

[Signature]
ANGELICA A. CRUZ
BPRD SUBIC LEISURE CORP.

Firm/Dealer/Supplier/Contractor
November 26, 2024
Date

Bank Account Name: BPRD SUBIC LEISURE CORP.
Bank Account Number: 1572-1029-86
Bank Name: LANDBANK PESO
Bank Address: SUBIC BAY FREEPORT ZONE



FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official



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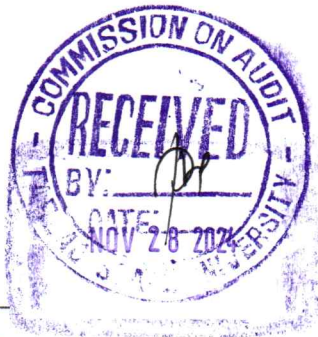
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(Please read carefully at the back hereof)

Charge to: 02-106441
ROA No.: WU-11-1604
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer



APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official

BPRD SUBIC LEISURE CORP.
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____