

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City) s.s.

24091494

QUEZON CITY / SEP 20 2024

Before me, Notary Public, for and in _____ this ____ day of _____ 2024 appeared the following persons presenting to me their respective identifications, to wit:

Affiant	ID	Issued at	Issued on
JULIETA E. OPULENCIA	SC # 20-30902	Cainta, Rizal	October 2, 2020
RUDNEY M. ALFORQUE	SGC 88203841	Ortigas, Pasig	June 4, 2018
MELANIE C. ARCEO	RHR 88206143	Ortigas, Pasig	Sept. 01, 2021

WITNESS MY HAND AND SEAL, on the date and place above written.

Notary Public

ATTY. RIZAL JOSE F. VALMOROS
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM. MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE NO. VIII-0008500 / 05-07-2024
Add. #473 Boni Serrano Road, Barangay
San Roque, Murphy, Quezon City

Doc. No. 219
Page No. 47
Book No. CUMI
Series of 2024

PAID
Received by: _____
Date: _____

Melinda Guinones

RECEIVED

23 SEP 2024

By:

8:40 am
24091494

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENT:

This Contract of Agreement made and entered into this ____ day of _____ 2024 at Quezon City, Philippines by and between:

The PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES (PCAF), a government agency attached to the Department of Agriculture (DA), created pursuant to Executive Order No. 366, Series of 2004, with office address at the Apacible Hall, Department of Agriculture Compound, Elliptical Road, Diliman, Quezon City, represented in this Act by its OIC - Executive Director, JULIETA E. OPULENCIA, hereinafter referred to as the PCAF;

-and-

ROBINSONS LAND CORPORATION (SUMMIT GALLERIA CEBU), a company licensed to operate a business under the laws of the Republic of the Philippines with principal office address at Gen Maxilom Ave. Cebu City, represented in this Act by its Authorized Representative, RUDNEY M. ALFORQUE, Sales Manager, hereinafter referred to as the SUPPLIER.

WITNESSETH

WHEREAS, the PCAF requested the procurement of one (1) lot of meals and accommodation for the conduct of the 2024 National Agri-Fishery Volunteers' Day on December 2 - 4, 2024, with approved Purchase Request No. 24-09-404 dated September 6 - 9, 2024.

WHEREAS, the Approved Budget for the Contract is TWO MILLION THREE HUNDRED FORTY THOUSAND PESOS (Php 2,340,000.00);

WHEREAS, the SUPPLIER has represented and warranted itself as a capable, competent, and duly licensed provider of meals and accommodation services under the terms and conditions hereinafter set forth;

WHEREAS, PCAF has agreed to enter into a contract with the SUPPLIER for the engagement of its services through Negotiated Procurement - Lease of Venue as an alternative mode of procurement pursuant to Section 48 of the Revised Implementing Rules and Regulations of the Republic Act No. 9184;

WHEREAS, the opening of the bid was undertaken on September 16, 2024, and after due evaluation by the Bids and Awards Committee (BAC), the SUPPLIER was declared as the Lowest Calculated and Responsive Quotation; thus, the BAC recommended to the HOPE to award the above-mentioned procurement to the SUPPLIER;

WHEREAS, PCAF issued the Notice of Award Number 2024-143 to the SUPPLIER on SEPTEMBER 16, 2024.

NOW THEREFORE, in view of the foregoing premises, the parties have agreed to the following terms and conditions:

Melinda T. Quinones

SIGN HERE

SIGN HERE

TO CONDUCT DAIRY INDUSTRY FIRM THE AWARDS (2020), inclusive

Total Cost 1,000.00

Section 1

24091494

SCOPE OF SERVICES

The **SUPPLIER** will provide food, accommodation, and venue for a total of **FOUR HUNDRED FIFTY (450) participants** during the 2024 National Agri-Fishery Volunteers' Day on December 2-4, 2024.

Section 2

CONTRACT PRICE

For and consideration of the **SERVICES** to be undertaken by the **SUPPLIER**, PCAF shall pay the **SUPPLIER** in Philippine Currency in accordance with the Contract the total amount of **TWO MILLION THREE HUNDRED FORTY THOUSAND PESOS (Php 2,340,000.00) inclusive of all applicable government taxes and fees** for the whole duration of the event.

Section 3

RESPONSIBILITIES OF THE SUPPLIER

The **SUPPLIER** shall:

1. Provide the required food and venue on December 2-4, 2024, to the **FOUR HUNDRED FIFTY (450) participants** during the 2024 National Agri-Fishery Volunteers' Day on December 2-4, 2024;
2. Be held accountable for all liabilities resulting from damage to properties and lives attributed to the **SUPPLIER's** fault or negligence for the duration of this contract;
3. Hold **PCAF** free from any third-party liability arising from damages to public and private properties, death, or injury to people as a result of any incident attributed to the **SUPPLIER's** fault that may have occurred during the performance of the contract.
4. Ensure that all the services to be performed under or pursuant to this contract shall meet the same high standards as those offered by similar businesses of superior knowledge and skill, engaged in similar services under analogous circumstances;
5. Issue an Official Receipt in the name of PCAF upon receipt of full payment.
6. Book **PCAF** for a different date if the event is canceled due to unforeseen circumstances. The new schedule will be mutually agreed upon by both parties.

PAID
 Received by: _____
 Date: _____

Section 4

Melinda T. Quinones
 Melinda T. Quinones

[Handwritten signature]
 M. Quinones

[Handwritten signature]

COUNCIL FOR AGRICULTURE
 Agriculture Compound
 Liman, Quezon City
 9751 to 64 locals 260

ARD

SIGN HERE

TO CONDUCT DAIRY INDU...
 firm the awa...
 (W), inclusiv...

Total Cost
 000.00

SIGN HERE

RESPONSIBILITIES OF PCAF

The PCAF shall:

24091494

A. OBLIGATIONS OF PCAF

1. Ensure that the **SUPPLIER** meets the required specifications on the day of the activity;
2. Pay the **SUPPLIER** the guaranteed number of participants after completion of the activity and receipt of the billing statement;
3. Agree that it shall be charged or billed the total amount of **TWO MILLION THREE HUNDRED FORTY THOUSAND PESOS (Php2,340,000.00) inclusive of government taxes** for the whole duration of the event; and
4. Exercise strict discipline and ensure that personnel are closely supervised and managed in accordance with the law and policies set forth by the **SUPPLIER**.

Section 5

TERMS OF PAYMENT

The total contract price for the accommodation services is **TWO MILLION THREE HUNDRED FORTY THOUSAND PESOS (Php 2,340,000.00)** inclusive of all applicable government taxes and fees for the whole duration of the event.

In accordance with **Section 4.3 of Annex "D" of 2016 Revised IRR of RA 9184**, which allows a single advance payment not exceeding fifty percent (50%) of the contract amount for hotel and restaurant services where down payment is a standard industry practice, **PCAF** binds itself to pay the **SUPPLIER** 50% of the total contract price as an advance payment, amounting to **ONE MILLION ONE HUNDRED SEVENTY THOUSAND PESOS (Php 1,170,000.00)**, upon the perfection of the contract and the signing of the Notice to Proceed by the **SUPPLIER**.

The remaining 50% of the total contract price, amounting to **ONE MILLION ONE HUNDRED SEVENTY THOUSAND PESOS (Php 1,170,000.00)**, shall be paid within thirty (30) days after the conclusion of the 2024 National Agri-Fishery Volunteers' Day and upon receipt of the billing statement.

Section 6

INCLUSION IN THE SERVICES

The **SUPPLIER** shall provide for the following:

a. Food/Meals

1. Day 1 - Lunch, PM Snacks, and Managed Buffet Dinner;
2. Day 2 - Buffet Breakfast, AM Snacks, Lunch, PM Snacks, and Managed Buffet Dinner;
3. Day 3 - Buffet Breakfast and AM Snacks

PAID
Date: _____
Received by: _____

Melinda T. Quinones

[Handwritten signatures and initials on the left margin]

24091494

● **Meal arrangement (managed buffet)**

- Soup
- 3 main courses
- Vegetables
- Rice
- Dessert
- Drinks

● **NOTE: No cream-dory**

b. **Function Hall/PLENARY HALL**

Capacity of function area min. of 500 pax seating capacity (round table)

Should have a high ceiling for LED video wall (include dimension)

Free use of convention/hall for 3 days for the following:

- Technical Run, Program Proper, and Networking Session
- Ample space for 360-degree Photo Booth/Glam Booth and Exhibit areas
- Free secretariat room (near the venue)

Provision of holding room for VIPs (20-30 pax) with WIFI connection

Provision of the following:

Wi-Fi (dedicated Wifi at the Grand Ballroom for live streaming)

Tablecloth and seat cover

Candies and mints

Basic/Fresh flower arrangement on tables

Alcohol in conspicuous places in the venue

Free-flowing brewed coffee, tea and water

Electrical extension cords

Complimentary use of digital signage

Door Signages

Free food tasting good for 4 pax

Standby generator

Standby Medical Personnel for 24 hours

Available emergency kit

With Elevator/Escalator

c. **Room Accommodation**

Fully air-conditioned rooms

(6) Single occupancy rooms (for VIPs)

(15) Twin sharing rooms with individual beds

(138) Triple-sharing rooms with individual beds

Provision of the following:

Electric kettle

Coffee, tea, sugar, creamer

Daily Bottled water

Free wi-fi access

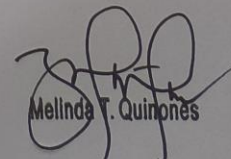
Cable television

Hot and cold shower

Daily housekeeping

Daily change of toiletries

Free use of hotel amenities


Melinda T. Quinones

same high standards as those offered by comparable businesses with superior knowledge and skill operating under similar circumstances.

Section 13

24091494

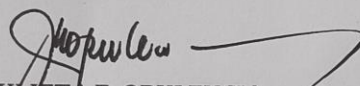
AMENDMENT

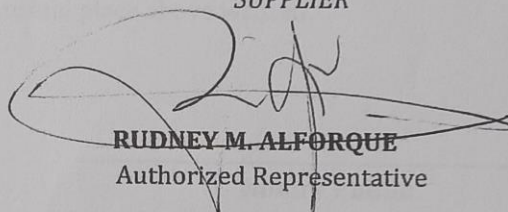
All stipulations set forth in this Contract shall apply unconditionally, subject to amendments that may be mutually agreed upon by both parties in writing.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this ____ day of _____ 2024 at Quezon City, Philippines.

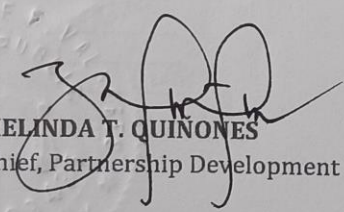
**PHILIPPINE COUNCIL FOR
AGRICULTURE AND FISHERIES**
PCAF

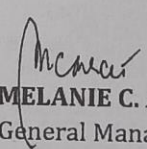
**ROBINSONS LAND CORPORATION
(SUMMIT GALLERIA CEBU)**
SUPPLIER


JULIETA E. OPULENCIA
OIC-Executive Director


RUDNEY M. ALFORQUE
Authorized Representative

SIGNED IN THE PRESENCE OF:

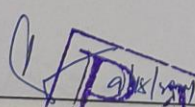

MELINDA T. QUINONES
Chief, Partnership Development Division

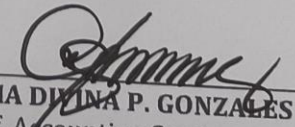

MELANIE C. ARCEO
General Manager

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

ALLOTMENT AVAILABLE: ₱2,340,000.-
BS No. 02101101 2024-09-001142

FUNDS AVAILABLE: _____
Control No. _____


CAROLYN O. TABANGCURA
OIC-Chief, Budget Section


MARIA DIVINA P. GONZALES
Chief, Accounting Section

