CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract of Agreement made and entered into this 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 Executive Director, BERNADETTE B. DE LOS SANTOS, hereinafter referred to as the PCAF;

-and-

THE BAYLEAF HOTEL - CAVITE, a registered corporation duly organized under Philippine laws and licensed to operate business in the Philippines, with principal office address at Gov. Drive, Brgy. Manggahan, General Trias, Cavite, represented in this Act by its duly authorized representative, MARIVIC MALAYAW, Director of Sales, hereinafter referred to as the SUPPLIER.

WITNESSETH

WHEREAS, PCAF requested the procurement of one (1) lot food and accommodation for the Conduct of Conduct of PCAF Strategic Planning Workshop on May 7-9, 2025 in Cavite with approved PR No. 25-04-167 and Request for Quotation was emailed to three (3) prospective suppliers/contractors with known qualifications.

WHEREAS, the Approved Budget for the Contract is FOUR HUNDRED TEN THOUSAND FOUR HUNDRED PESOS ONLY (Php 410,400.00)

WHEREAS, the SUPPLIER has represented and warranted itself as 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 under Lease of Venue as an alternative mode of procurement pursuant to Section 53.10 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184;

WHEREAS, the opening of bid was undertaken on April 28, 2025, 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 to the SUPPLIER on April 28, 2025;

NOW THEREFORE, in view of the foregoing premises, the parties have agreed to the

following terms and conditions:

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES COMMISSION ON AUDIT RECEIVED

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PCAF-Contract-2025- 029

Section 1 **SCOPE OF SERVICES**

The SUPPLIER will provide food, accommodation, and venue for a total of FIFTY SEVEN (57) Participants during the Strategic Planning Workshop on May 7-9, 2025.

Section 2 **CONTRACT PRICE**

For and in 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 FOUR HUNDRED TEN THOUSAND FOUR HUNDRED PESOS ONLY (Php 410,400.00) 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 necessary food, accommodation, and venue for a total of FIFTY SEVEN (57) Participants during the Strategic Planning Workshop on May 7-9, 2025;
- 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. Acknowledge the receipt of payment by issuing an Official Receipt in the name of the PCAF.
- 6. In the event of cancellation due to natural disasters, unforeseen circumstances, or other causes beyond control, PCAF shall be rebooked for a different date within thirty (30) days from the original schedule. The new date shall be mutually agreed upon by both parties. Any payments or deposits made by PCAF shall be credited to future bookings.

Section 4 **RESPONSIBILITIES OF PCAF**

The **PCAF** shall:

- 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 upon the receipt of the billing statement. Mandama

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- 3. Agree that it shall be charged or billed the total amount of FOUR HUNDRED TEN THOUSAND FOUR HUNDRED PESOS ONLY (Php 410,400.00) inclusive of all applicable government taxes and fees for the whole duration of the event;
- 4. Exercise strict discipline and ensure that its personnel are closely supervised and managed in accordance with law and policies set forth by the **SUPPLIER**.

Section 5 INCLUSION IN THE SERVICES

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

FOOD AND ACCOMMODATION

- 3 days and 2 nights for 57 pax
- 1 Networking Session 57 pax

a. MEALS: Managed Buffet

- 1st day (AM Snacks, Managed Buffet Lunch, PM Snacks, and Managed Buffet Dinner)
- 2nd day (Buffet Breakfast, AM & PM Snacks, Managed Buffet Lunch & Dinner, and Networking Session)
- 3rd day (Buffet Breakfast, AM & PM Snacks and Managed Buffet Dinner)
- NO CREAM DORY
- Meals should include two (2) main courses, vegetables, soup, dessert & 1 round of juice during lunch and dinner.

b. HOTEL ROOM - Accommodation

- Single, Twin sharing, Triple sharing and Quadruple sharing with individual beds
- Complimentary in-house high-speed Wi-fi Internet Access
- with hot and cold shower
- Air-Conditioned Rooms
- Hotel amenities

c. USE OF CONFERENCE ROOM FOR 3 DAYS SESSION AND 1 EVENING SESSION

- Provision of LCD projector and screen, whiteboards with marker and eraser, pads and pencils
- Free use of Sound System
- Flowing coffee/tea and purified water, candies and mints during sessions
- Complimentary in-room WIFI connectivity to all rooms and conference room and access to other hotel amenities free of charge

d. SERVICE EVENT REQUIREMENT

- With complimentary welcome streamer & backdrop tarpaulin
- Waived electricity charges for use of laptops, printer and projector
- Preferably with in-house medical service/clinic or nearby clinic.
- Available 24-hour standby generator.

Section 6 USE OF SUPPLIER'S PARKING SPACE

The **SUPPLIER** shall allow the use of its parking space and other hotel amenities to the participants free of charge.

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Section 7 TERMINATION OF CONTRACT

Either party may terminate this Contract for any material breach committed by the other party, provided that the erring party is given written notice of the breach and fails to remedy the same within a reasonable period, as warranted by the circumstances.

Termination shall take effect upon the issuance of a written notice served at least one (1) day before the intended termination date, unless otherwise provided in this Contract.

Section 8 VENUE OF ACTION AND DISPUTE RESOLUTION

Any dispute arising from this Contract shall first be settled amicably. If no settlement is reached and litigation becomes necessary, the dispute shall be exclusively brought before the proper courts of Quezon City, Philippines.

Section 9 FORCE MAJEURE

Neither party shall be held liable for any failure or delay in the performance of any of its obligations due to force majeure events, such as acts of God, fires, earthquakes, natural disasters, war, terrorism, floods, government intervention, epidemics, or other events that render performance illegal, impossible or impractical.

The affected Party must promptly notify the other Party of the Force Majeure Event and make reasonable efforts to mitigate its effects and resume performance as soon as practicable.

Section 10 LIQUIDATED DAMAGES

As provided in Section 68 of the revised IRR of RA 9184, the winning bidder shall pay liquidated damages in case of breach of contract. The amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

The amount of liquidated damages shall be deducted from any payments due or that may become due to the **SUPPLIER** under this Contract, without need for demand.

Section 11 OTHER CONDITIONS OF THE CONTRACT

- a. This Agreement shall be governed by and construed in accordance with the laws of the Republic of the Philippines.
- b. Necessary medical services and facilities shall be the responsibility and for the account of the **SUPPLIER**.
- c. The SUPPLIER shall exercise due diligence in the performance of its duties.

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- d. In case of damage or loss to the property of the participants of **PCAF** caused by negligence of the **SUPPLIER's** personnel or employee, the **SUPPLIER** shall be liable for the damages.
- e. Each party in this contract assures and warrants that it has the authority to sign and fulfill the agreement without violating any laws or existing agreements. Additionally, it confirms that the contract is legally binding and enforceable.
- f. No modification or amendment to this Contract shall be valid unless made in writing and duly signed by both parties.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this _____ day of _____ 2025 at Quezon City, Philippines.

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

PCAF

BERNADETTE B. DE LOS SANTOS

Executive Director

THE BAYLEAF HOTEL - CAVITE

SUPPLIER

MARIVIC MALAYAW

Director of Sales

SIGNED IN THE PRESENCE OF:

FLORELIZ P. AVELLANA

Chief, Planning, Monitoring & Knowledge Management Division

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

-	ALLOTMENT AVAILABLE: #50 BS No. 02/01/01/01.01.01.04/20 OSE REDENTOR H. BESENIO Chief, Budget Section	Cont	NDS AVAILABLI TO No. 1995 DIVINA P. GON Chief, Accounti	ZALES ng Section	
	ACKNOWLEDGEMENT				
	Republic of the Philippines) Quezon City) s.	s.	\		
	Before me, Notary Public, for and in zon case this May of 6 2023 appeared the following persons presenting to me their respective identifications,				
	Affiant	ID	Issued at	Issued on	
	Bernadette De Los Santos	407-3824-6983-6058	Baao, Camarines Sur	May 3, 2023	
	Marivic Malayaw				
	identity, to be the same pers consisting of 6 pages, includin	affiants, known to me and whom I have identified through competent evidence of tity, to be the same person who executed the foregoing Contract of Agreement, isting of 6 pages, including this page, and acknowledge to me that the same is their and voluntary act and deed, as well as that of the agency/institution they respectively esent.			
	WITNESS MY HAND AND SEAL, on the date and place above written. Notary Public				
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	Doc. No. 147 Page No. 31 Book No. 147 Series of 2025	COMMISSION NO. TO DPOS BLDG. GRD IBP NO. 488431 / PTR NO. 7009427 ROLL OF ATTORNI MCLE NO. VII-0028 TIM NO. 243-085-2	Y U GRAGAS RY PUBLIC DIS UNTIL DEC 30: 12-27-24 / QUEZO (01-02-25 / QUEZO	2024 Q.C	