

CONTRACT AGREEMENT

THIS AGREEMENT made this 16 JAN 2019 January 2019 between PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES (PCAF) of the Philippines (hereinafter called "the Entity") of the one part and NAFC-DA MULTIPURPOSE COOPERATIVE (NADAMCO) of DA Building, Elliptical Road, Diliman, Quezon City (hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., procurement of One (1) lot Meals for the Conduct of Various Meetings/ Activities for the 1st Quarter FY2019 and has accepted a bid by the Supplier for the meals for the conduct of various meetings/ activities for the 1st Quarter FY2019 for a total sum of **Nine Hundred Seventy-Thousand Four Hundred Thirty-Six Pesos (PhP 970,436.00)**, (herein called the 'Contract Price').

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

**Meals for the conduct of various meetings/activities of PCAF for the 1st Quarter FY 2019**

**Breakfast @PhP158.00/pax x 112 pax**  
**AM Snacks @ PhP79.00/pax x 3,013 pax**  
**Lunch @ PhP 158.00/pax x 2,956 pax**  
**PM Snacks @ PhP79.00/pax x 2,911 pax**  
**Dinner A PhP158.00/pax x 112 pax**

**Inclusions:**

**AM/PM Snacks** - pasta or noodles (180 gms) with 2 pcs sliced bread or sandwich (w/ spread) or kakanin (40 -100 gms) or fresh fruits (1 pc, e.g. -1 banana) or mixed fruits (30-40 gms) with milo (22 gms sachet) /juice (330 ml) and flowing coffee (3-in-1, 30 gms sachet)

**Breakfast/Lunch/Dinner** - Rice (1 cup), Meat-chicken/ pork or beef (90 gms), fish or seafoods (1pc. small-100 gms), vegetables (120 gms) and dessert-fruit (1 pc-e.g. banana), leche flan or jellies/salad/mixed fruits (40-70 gms), bottled water/soda or juice (1 pc.-330 ml)

**Note:**

1. No cream dory
2. Supplier should be within 5 km. distance from PCAF Office.
3. Meals should include rice, 2 main courses with vegetables, dessert & drinks.
4. Request for catering should be at least two (2) days before the activity. However, in case of urgent meetings, one (1) day may be allowed.
5. Minimum of 10 pax/delivery.
6. Provision of staff/crew/waiters during catering
7. Biodegradable materials should be used for packed meals/drinks
8. PCAF has the option for buffet service for a minimum of 30 pax
9. Red/brown rice may be served upon request.
10. Cost should include applicable taxes.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defect therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defect therein, the Contract Price or such other sum as may become payables under the provision of the contract at the time and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE COUNCIL FOR  
AGRICULTURE AND FISHERIES  
(For the Entity)

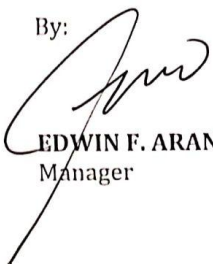
By:

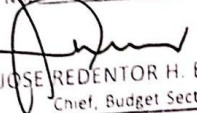
  
SARAH GUTIERREZ-CAYONA  
Executive Director


NADAMCO

(For the Supplier)

By:

  
EDWIN F. ARANAS  
Manager

ALLOTMENT AVAILABLE: ₱970,436.00  
ORS No. 02-101101-2019-01-  
  
JOSE REDENTOR H. BESENIO  
Chief, Budget Section

FUNDS AVAILABLE: ₱ 970,436.00  
CONTROL NO. 02-101101-2019-01-015,026-017,018  
  
MARIA DIVINA P. GONZALES  
Chief Accountant

ACKNOWLEDGMENT

Republic of the Philippines )  
QUEZON CITY  
Elliptical Road, Diliman, Quezon City

Before me, a Notary Public for and in this JAN 17 2019 day of QUEZON CITY  
appeared the following persons presenting to me their respective identifications, to wit:

SARAH GUTIERREZ CAYONA  
Executive Director

Govt. Issued ID \_\_\_\_\_ Issued at \_\_\_\_\_  
TIN No. 174-545-075 Issued on \_\_\_\_\_

EDWIN F. ARANAS  
Manager

Govt. Issued ID \_\_\_\_\_ Issued at \_\_\_\_\_  
TIN 105-858-010 Issued on \_\_\_\_\_

Known to me to be the same person who executed the foregoing document and they  
acknowledged to me that the same is their act and voluntary deed they represent.

This instrument consisting of two (2) pages including this page on which this  
Acknowledgment is written, has been signed on the left margin of each and every page  
thereof by the parties and their witnesses and sealed with my notarial seal.

WITNESS MY HAND SEAL, this JAN 17 2019 day of \_\_\_\_\_ 201 at QUEZON CITY

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS JAN 17 2019  
IN QUEZON CITY

*Concepcion P. Villareña*

ATTY. CONCEPCION P. VILLAREÑA  
Notary Public for Quezon City  
Until December 31, 2019  
PTR No. 7323642 - 1-03-2019/ QC  
IBP No. AR14460591 - 12-17-2018/ QC  
Roll No. 30457 - 05-09-80  
MCLE 5-0012536 - 12-21-2015  
Adm. Matter No. NP 270 (2018-2019)

DOC. NO.: 98  
PAGE NO.: 10  
BOOK NO.: 83-A  
SERIES OF: 2019