

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENT:

This Contract of Agreement made and entered into this 15 day of FEBRUARY 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, and the Department of Budget and Management (DBM) approved Rationalization Plan covering the consolidation of the National Agricultural and Fishery Council (NAFC) and Livestock Development Council (LDC) on June 26, 2013, 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-

AQUACEEL WATER REFILLING STATION, a company licensed to operate business under the laws of the Republic of the Philippines with principal office address at 191 Tandang Sora Ave. Quezon City, represented in this Act by its **Owner, EMELY S. JULIAN**, hereinafter referred to as the **SUPPLIER**;

WITNESSETH

WHEREAS, the PCAF requested the procurement of 2,640 containers of purified drinking water for the period February 1, 2024 to December 31, 2024 through PR No. 24-01-003 and was posted in the PhilGEPS for bidding;

WHEREAS, the SUPPLIER is engaged in the supply and delivery of purified drinking water and had submitted its quotation;

WHEREAS, after due evaluation by the Bids and Awards Committee (BAC), the SUPPLIER was declared as the Lowest Calculated and Responsive Bid; 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 January 22, 2024;

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

A. OBLIGATIONS OF PCAF

1. Allocate and disburse funds in the total amount of **SEVENTY-NINE THOUSAND TWO HUNDRED PESOS (Php 79,200.00)** to **AQUACEEL WATER REFILLING STATION** for the procurement of 2,640 containers of purified drinking water for the period February 1, 2024 to December 31, 2024; and
2. Pay the **SUPPLIER** after receipt of the billing statement.

PCAF-Contract-2024-005

B. OBLIGATIONS OF THE SUPPLIER

1. Deliver the required 2,640 containers of purified drinking water as scheduled from February 1, 2024 to December 31, 2024 for the total amount of **SEVENTY-NINE THOUSAND TWO HUNDRED PESOS (Php 79,200.00)**, as follows:

- Free use of brand new containers (5 gallons/container)
- Weekly deliveries of 55 bottles (5 gallons/container)

Breakdown of Delivery per Month

Month	Qty/Week	# of Weeks	Total Qty./Week
February	55	4	220
March	55	4	220
April	55	4	275
May	55	5	220
June	55	4	220
July	55	5	275
August	55	4	220
September	55	4	275
October	55	5	220
November	55	4	220
December	55	5	275
TOTAL			2,640

2. Bill the **PCAF** monthly for the delivered purified drinking water; and
3. Acknowledge the receipt of payment by issuing an Official Receipt in the name of the **PCAF**.

C. GENERAL PROVISIONS

The parties shall mutually agree to perform, fulfill, and abide with all the provisions and requirements and on all matters contained or could be reasonably inferred from the Contract.

D. AMENDMENTS

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

Agulian

RTP

[Signature]

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this ___ day of FEB 05 2024 2024 at Quezon City, Philippines.


**PHILIPPINE COUNCIL FOR
AGRICULTURE AND FISHERIES**
PCAF


JULIETA E. OPUENCIA
OIC-Executive Director

**AQUACEEL WATER
REFILLING STATION**
SUPPLIER


EMELY S. JULIAN
Owner

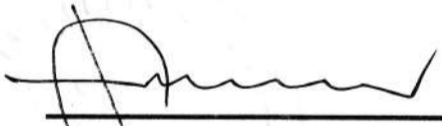
SIGNED IN THE PRESENCE OF:


MARISA R. LO
OIC-Chief, Administrative, Financial and
Management Division


Ronnic Dichoso
Administrative Staff

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

ALLOTMENT AVAILABLE: 79,200.-
BS No. 02-101101-2024-01-057


JOSE REDENTOR H. BESENIO
OIC-Asst. Division Chief AFMD &
Chief, Budget Section

FUNDS AVAILABLE: 79,200.-
Control No. 10-24-17-076


JEODITH T. DIYAN
OIC Chief, Accounting Section

ACKNOWLEDGEMENT

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

Before me, Notary Public, for and in QUEZON CITY this ____ day of FEB 05 2024 2024 appeared the following persons presenting to me their respective identifications, to wit:

Affiant	Passport No./CTC No.	Issued at	Issued on
JULIETA E. OPULENCIA	SC # 20-30902	Cainta, Rizal	October 2, 2020
EMELY S. JULIAN	P02313610	MANILA	MAY 25, 2022

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


Atty. DONATO C. MANGIAT
Notary Public

Commission No. NR-030 (Expires December 31, 2025)
IBP No. 376988, December 27, 2023, QC
PTR No. 5555056, January 2, 2024, QC
Attorney's Roll No. 34845
MCLE Compliance VB No. 0019777
Issued on May 31, 2022, Valid until April 14, 2025
Mobile No. +639-32854279
Office Address: No. 2 Marunong St., Bldg. Central, QC

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Asulian

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[Signature]