

Contract Number:

CONTRACT AGREEMENT

THIS AGREEMENT, made this JUN 20 2019 between **PHILIPPINE CARABAO CENTER** with Office Address at National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija represented herein by its Executive Director, **DR. ARNEL N. DEL BARRIO** (hereinafter called the "ENTITY")

And

SAVANNAH RESORT HOTEL, INC. with office address at Don Juico Avenue, Malabanas Clarkview, Angeles City Pampanga represented herein by **MS. EMMA THERESA T. DE LEON** hereinafter called the "CONTRACTOR"

WHEREAS, the Entity is desirous that the Contractor execute the LEASE OF VENUE FOR THE CONDUCT OF OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018 hereinafter called "the WORKS" and the Entity has accepted the offer for **ONE HUNDRED FIFTY-SIX THOUSAND PESOS (P 156,000.00)** by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That the Entity is in need of the services of the Contractor who shall perform works not performed by the regular personnel of the Entity;
2. That the Contractor has signified his intention to which the Entity has accepted to provide service needed by the latter;
3. That the Contractor hereby possess the resources required to perform the job as described herein;
4. Scope of works:
 - Lease of Venue for 28 persons
 - Event: Conduct of Off-site Training Course on IMS Internal Auditing Based on ISO 19011:2018
 - Inclusive dates: Jul 16-19, 2019
 - Inclusions:

- Room Accommodation: 4 days and 3 nights
Room type: 8 rooms triple sharing
1 room quadruple sharing

- Meals: July 16, 2019 (AM snacks, Lunch, PM snacks & Dinner)
July 17, 2019 (Breakfast, Am Snacks, Lunch, PM snacks & Dinner)
July 18, 2019 (Breakfast, Am Snacks, Lunch, PM snacks & Dinner)
July 19, 2019 (Breakfast)

Contract Number:

- Function Room Amenities
 - Podium
 - Registration area
 - Basic Sound System with Microphone
 - Basic lighting
 - LCD Projector with Screen
 - Extensions cords
 - Tables and chairs basic set up
 - Pads & Pencil
 - White board with marker and eraser
 - Free flowing coffee
 - Complimentary Wi-Fi Connection
 - Complimentary use of Function Room (8 hours only)
- Other Inclusions:
 - 1 Signage and Lobby posting
 - 1 Welcome Tarpaulin/Tarpaulin signage (3ft. x 6 ft. size)

5. The following documents shall be deemed to form, and be read and construed as part of this Agreement, to wit:

- (a) Notice to Proceed
- (b) Notice of Award
- (c) BAC Resolution

6. The completion of the Works is scheduled on **July 16-19, 2019**.

7. In consideration of the payment to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

8. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PHILIPPINE CARABAO CENTER

SAVANNAH RESORT HOTEL, INC.

By:


DR. ARNEL N. DEL BARRIO
 Executive Director


MS. EMMA THERESA T. DE LEON
 Manager

2019, 39

Contract Number:

Signed in the presence of:


MINDA R. DILOY
IMS

Witness

Certified Funds Available:


CHERRY PEARL C. RIVERA
Accountant
02-2014-011258
P 156, 500 -w

2019-391

Contract Number:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN FERNANDO, PAMPANGA

CITY OF SAN FERNANDO, PAMPANGA

BEFORE ME, a Notary Public for and in _____, personally appeared
DR. ARNEL N. DEL BARRIO, Executive Director, with Community Tax Certificate No./PCC ID No. _____
_____ representing the PHILIPPINE CARABAO CENTER in this Agreement and EMMA
THERESA T. DE LEON, representing SAVANNAH RESORT HOTEL, INC. Contractor, with Community Tax
Certificate No. _____ issued on _____ at _____
_____ known to me to be the same persons who have executed the
foregoing Agreement which consists of three (3) pages including this page on which this Agreement is
written, and who admitted to me and before their witnesses that this instrument is of their true, free and
voluntary act and deed.

WITNESS MY HAND AND SEAL, this 16 JUL 2019, day of _____, 20____.

ARIEL MICHAEL TABUT
Notary Public
NOTARY PUBLIC
DTG No. 0002189 Lic. No. NL 010637
MCLE Comp. No. V-0020592/4-28-18
City San Fernando, Pampanga

Doc. No.: 100
Page No.: 100
Book No.: 29
Series of 20 19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CER - BU 0023112 011 045 001

Contract Number:

2019, 391

NOTICE OF AWARD

EMAMA THERESA T. DE LEON
SAVANNAH RESORT HOTEL, INC.
Don Juico Avenue, Malabanas Clarkview
Angeles City, Pampanga
Cell #: 0923-677-1518

Dear Ms. De Leon:

Please be informed that based on the result of our evaluation of your offer to execute the LEASE OF VENUE FOR THE CONDUCT OF OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018 with a Total Contract Price amounting to ONE HUNDRED FIFTY-SIX THOUSAND PESOS (P 155,000.00) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:

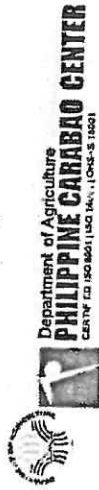
(Bidder/Authorized Representative)
Date: _____

RECEIVED
PCC Procurement
JUL 8 3 2019

Agand

2019.39

Contract Number:



NOTICE TO PROCEED

EMMA THERESA T. DE LEON
SAVANNAH RESORT HOTEL, INC.
Don Juico Avenue, Malabanas Clarkview
Angeles City, Pampanga
Cell #: 0923-677-1518

Dear Ms. De Leon:

The attached Contract Agreement having been approved, notice is hereby given to SAVANNAH RESORT HOTEL, INC. that work may commence to be completed within the indicated date of activity LEASE OF VENUE FOR THE CONDUCT OF OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018 effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

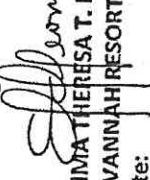
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


EMMA THERESA T. DE LEON
SAVANNAH RESORT HOTEL, INC.
Date:

RECEIVED
PCC Procurement
JUL 09 2019



RECOMMENDING AWARD OF CONTRACT FOR THE LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS
INTERNAL AUDITING BASED ON ISO 19011:2018)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018) to be undertaken through Section 53.10 (Lease of Real Property and Venue) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018) July 16-19, 2019	P 156,800.00

WHEREAS, on 10 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Savannah Resort Hostel Inc.
2. Lewis Grand Hotel
3. Development Academy of the Philippines

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that SAVANNAH RESORT HOSTEL INC. complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, SAVANNAH RESORT HOSTEL INC. has submitted the lowest calculated quotation for the LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018) July 16-19, 2019;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare SAVANNAH RESORT HOSTEL INC. as the lowest calculated and responsive quotation for the said services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to SAVANNAH RESORT HOSTEL INC. for the LEASE OF VENUE (OFF-SITE TRAINING COURSE ON IMS INTERNAL AUDITING BASED ON ISO 19011:2018) July 16-19, 2019 in the amount of **One Hundred Fifty Six Thousand Pesos (P 156,000.00)**.

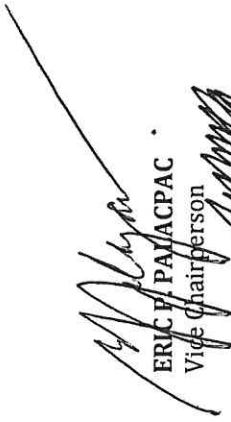
[Signatures]

This resolution shall take effect immediately.

APPROVED this 20th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PAYACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director