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Contract Agreement for Lease of Venue

This CONTRACT AGREEMENT made on the	day of	_2019 between the
OFFICE OF TRANSPORTATION COOPERATIVES	(hereinafter called	the "Entity") and
MARCO POLO HOTEL DAVAO with office address	at P.O. Box 81540,	C.M. Recto Street,
Davao City 8000 (hereinafter called the "Lessor"):		

WHEREAS, upon the invitation of the Entity, the Lessor submitted a price quotation for the Accommodation with Meals and Transportation Service for the PMT and Guests which is near the SMX Convention Center for 2019 TC Congress in Mindanao on March 18-22, 2019 in the amount of Three Hundred Eleven Thousand Five Hundred Pesos (PhP311,500.00), inclusive of appropriate EWT and VAT withholding taxes (hereinafter called the "Contract Price") which the Entity subsequently accepted pursuant to OTC-Bids and Awards Committee Resolution No. 010, series of 2019.

NOW THIS AGREEMENT WITNESSETH, AS FOLLOWS:

- The following documents shall form part of this Agreement in accordance with Section 37.2.3 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA No. 9184, viz:
 - (a) The Entity's Terms of Reference (TOR), attached as Annex A;
 - (b) The Entity's Request for Quotation dated 29 January 2019, attached as Annex B;
 - (c) The **Lessor's** Winning Quotation dated 12 February 2019, including the Eligibility Requirements and all other documents/statements submitted attached as **Annex C**; and
 - (d) The **Entity's** Notice of Award, attached as **Annex D**.
- In consideration of the payment to be made by the **Entity** to the **Lessor** as hereinbefore mentioned, the **Lessor** hereby covenants with the **Entity** to provide the service and remedy defects thereof in conformity with stipulations of the Contract in all aspects, without prejudice to any other obligations that may arise pursuant to the provisions of applicable laws.
- The Entity hereby covenants to pay the Lessor the Contract Price, inclusive of appropriate EWT and VAT withholding taxes, and in consideration of the provision of services and the remedying of defects thereof.
- 4. The **Lessor** shall be paid in full through Advice to Debit Account upon receipt by the **Entity** of the **Lessor's** Statement of Account.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective duly authorized representatives on the date abovementioned.

OFFICE OF TRANSPORTATION COO	PERAIIVES	MARCO POLO II	IOTEL DAVAG	
By: MEDEL H. AFALLA Officer-in-Charge, Office of the Chairma	n	MS. NINA FAYE Sales Exec	. 3-4-19 E SIMBAJON Cutive	
CERTIFIED FUNDS/ALLOTMENT AVAILA	ABLE:			
HORTENCIA D.O CRUZ Acting Budget Officer 3-4.19 (Planning Officer I)				
ANILLA DING IN LOWE TAGAD TAD	IN THE PRESENC	E OF: 		
ACKNOWLEDGEMENT				
REPUBLIC OF THE PHILIPPINES) CITY OF QUEZON CITY)				
BEFORE ME, a Notary Public f this day of MAR 2019, t valid identification cards, to wit:	or and in the abo the following pers	ove jurisdiction, p ons exhibiting to	ersonally appeared me their respective	
Name	Proof of Identity	y Da	ate/Place issued	
1. Medel H. Afalla		-		
2. Ms. Nina Faye Simbajon		_		
Known to me and known to instrument and acknowledged to me the and that of the organizations or compa	nat the same is th	neir free and volu	uted the foregoing ntary act and deed	
This instrument, which refers consisting of two (2) pages including been duly signed by the parties on each	this page where	this Acknowledge	Lease of Venue" ment appears, has	
WITNESS MY HAND AND S	EAL on the date	and place first	: abovementioned.	
Doc. No. 498: Page No. 6/: Book No. 2019.	NOTARY I 86 Moth ADM. MAT Roll No. IBP No. PYR A	AML V. MACATAN WBLIC UNTIL DEC. 31, 2 er Ignacis St., Quezon C TER NO. NP-026 (2019-2 47308 TIN No. 175-800-31 AR 30949398 / 1-3-19/Q. C. Compliance No. VI-000020	1920 Sity 1920) 177 G.	