Contract Agreement for Lease of Venue

This **CONTRACT AGREEMENT** made on the day of <u>September</u> 2019 between the **OFFICE OF TRANSPORTATION COOPERATIVES** with principal address at 5th Floor Main, Ben-Lor Building, 1184 Quezon Avenue, Brgy. Paligsahan, Quezon City 1103 (hereinafter called the "**Entity**") and **BEST WESTERN BENDIX HOTEL** with office address at MacArthur Highway, Dolores, City of San Fernando, Pampanga, 2000, Philippines (hereinafter called the "**Lessor**"):

WHEREAS, upon the request of the **Entity**, the **Lessor** submitted a price quotation for the procurement of Lease of Venue inclusive of Meals and Accommodation for 2019 Fleet Management Training in San Fernando City, Pampanga on the following training schedules: September 16-18, 2019 and September 19-21, 2019, in the amount of Nine Hundred Fifty Four Thousand Pesos **(PhP954,000.00)**, 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. 031, series of 2019.

NOW THIS AGREEMENT WITNESSETH, AS FOLLOWS:

- 1. 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** Notice for Negotiated Procurement-Two Failed Biddings dated 03 September 2019, attached as **Annex B**;
 - (c) The **Lessor's** Winning Quotation dated 10 September 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**.
- 2. 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.
- 3. 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 goods 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 COOPERATIVES	BEST WESTER	RN BENDIX HOTEL
By: MEDEL H) AFALLA Officer-in-Charge, Office of the Chairm	By: MS. MPKKAE an Senior	LA DENISE ELIGIO Sales Supervisor
CERTIFIED FUNDS/ALLOTMENT AVAIL	ABLE:	
ELEANOR C. MUPAS Budget Officer III (Administrative Officer V)		
SIGNED IN THE PRESENCE OF:		
ACKNOWLEDGEMENT		
REPUBLIC OF THE PHILIPPINES) CITY OF QUEZON CITY)	S.S.	
BEFORE a Notary Public for and in the above jurisdiction, personally appeared this day of <u>September</u> 2019, the following persons exhibiting to me their respective valid identification cards, to wit:		
Name	Proof of Identity	Date/Place issued
1. Medel H. Afalla		
2. Ms. Mikkaela Denise Eligio		
Known to me and known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and that of the organizations or companies they represent.		
This instrument, which refers to consisting of two (2) pages including that been duly signed by the parties on	this page where this Ackno	wledgement appears,
WITNESS MY HAND AN abovementioned.	D SEAL on the date	and place first
Doc. No	ATTY. RAUL V. MANOTARY PUBLIC UNTIL 86 Mother Ignacis St. ADM. MATTER NO. NP-4 Roll No. 47308 TIM No. IBP No. AR 30949398 PTR No. 7323390 / MCLE Compliance No.	LDEC. 21, 2020 , Quezon City 026 (2019-2020) , 178-800-377 / 1-3-19/Q.C. 1-3-19/Q.C.