

DATE : December 27, 2019  
 JOB ORDER NO. : 12-19-466  
 PR NO. : 19-12-007

6/16, 6/20, 9/8, 9/11, 9/24  
 9/29, 10/7

**CATERING & ACCOMMODATION SERVICES AGREEMENT**

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT is entered into by and between:

The Department of Agriculture, Regional Field Office No. 10 (DA-RFO-10), represented by its OIC - Regional Executive Director **CARLENE C. COLLADO, CPA**, of legal age, with office address at Antonio Luna St., Cagayan de Oro City, and represented by its Assistant Regional Director, hereinafter called the FIRST PARTY;

-And-

That **PEARLMONT HOTEL**, represented by **EDEN LOU M. FABROA**, with a residential address at LIMKETKAI DRIVE, CAGAYAN DE ORO CITY, of legal age and hereinafter called the SECOND PARTY;

**WITNESSETH**

That the FIRST PARTY is conducting the following activities at **CAGAYAN DE ORO CITY** and a canvass/bidding was duly conducted for this purpose:

NO.	DESCRIPTION OF ACTIVITIES	DATE	SERVICES NEEDED	NO. OF PAX
1	REGIONAL GAWAD SAKA POST EVALUATION MEETING	December 26, 2019	catering	100
		December 27, 2019	accommodation	30
2	MULTI-STAKEHOLDERS CONSULTATIVE MEETING	December 23, 2019	catering	100
		December 24, 2019	accommodation	90
3	AFC YEAR-END ASSESSMENT MEETING	December 28, 2019	catering	100
		December 27, 2019	accommodation	50
4	MULTI-STAKEHOLDERS YEAR-END ASSESSMENT MEETING	December 27, 2019	catering	40
			accommodation	30
				20

That the SECOND PARTY qualified as the lowest responsive bidder for the services needed by the FIRST PARTY at the following prices:

NO.	SERVICES NEEDED	NO. OF PAX	AMOUNT (PhP)	
			UNIT COST	TOTAL
1	catering	100	880.00	88,000.00
	accommodation	30	480.00	14,400.00
	catering	100	1,060.00	106,000.00
2	catering	100	806.00	80,600.00
	accommodation	90	400.00	36,000.00
	catering	100	686.00	68,600.00
3	catering	50	986.00	49,300.00
	accommodation	40	400.00	16,000.00
4	catering	30	986.00	29,580.00
	accommodation	20	400.00	8,000.00
<b>TOTAL PRICE</b>				<b>496,480.00</b>

That for and in consideration of the sum of **FOUR HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY**, Philippine Currency, the SECOND PARTY shall provide the FIRST PARTY catering with the following terms and conditions:

1. Delivery shall be done on December 26-27, 2019; December 23-24, 2019; December 28 & 27, 2019

See attached menu

IN WITNESS WHEREOF, the parties have hereunto set their signatures this 27th day of Dec, 2019 at Cagayan de Oro City.

TIN: 148-354-857-000

By: [Signature]



[Signature]  
**CARLOTA S. MADRIAGA**  
 Director III/RTD for Operations  
 FIRST PARTY

SECOND PARTY

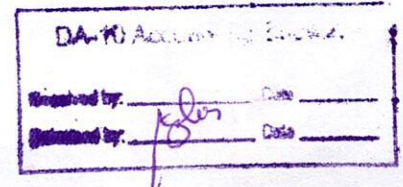
Date Received: 12/27/19

Res. Cert. No.: 01339135

Date of Issue: Nov-19, 2020

Place of Issue: CPOL

WITNESS: [Signature]



Funds Available: [Signature]  
**PATRICK IAN F. PEDARSE**  
 Accountant III

Amount: \_\_\_\_\_  
 O.S. \_\_\_\_\_  
 P.P.A. \_\_\_\_\_