

**PROCUREMENT OF MEALS AND SNACKS FOR THE SERIES OF
CAPACITY DEVELOPMENT ACTIVITIES**

CONTRACT AGREEMENT

No: 2021-092

THIS AGREEMENT, made this 23rd day of July, 2021 between Provincial Accounting Office of Provincial Government of Bohol (hereinafter called the "Entity") and PANDA MOANA TRAVEL GROUP CORPORATION of Kingstown Hotel, CPG North Avenue, Ubujan, Tagbilaran City (hereinafter called the "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **MEALS AND SNACKS FOR THE SERIES OF CAPACITY DEVELOPMENT ACTIVITIES** and has been accepted a Bid by the Supplier for the supply of those goods and services in the sum of **P 106, 750.00** in **One Hundred Six Thousand and Seven Hundred Fifty Pesos Only**.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - ii.
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of the Contract; and;

Activity No.	Description	Unit	Qty.	Unit Price	Amount
1	Consultative FORA on Hospitals Concerns (1 Meal and 2 Snacks)	Pax	45	490.00	22,050.00
2	Auditing Refresher, Teach-ins and Coaching for Auditors (1 Meal and 2 Snacks)	Pax	30	490.00	14,700.000
3	Book Keeping Refresher, Teach-ins and Coaching for Accountants and Book Keepers (1 Meal and 2 Snacks)	Pax	30	490.00	14,700.00
4	Year End Assessment and Target Setting (2 Meals and 2 Snacks)	Pax	70	790.00	55,300.00
TOTAL				>>>>>	106,750.00

One Hundred Six Thousand and Seven Hundred Fifty Pesos Only