

Procurement entity concerned in the BDOs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *Sixty-Four Thousand and Six Hundred Twenty Pesos Only* or such other sums as may be ascertained, **REYNA'S THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.** agrees to the **Catering Services for the Conduct of 1-Day Mid-Year Assessment and Operational Plan 2022** in accordance with his/her/its Bid.
4. The Provincial Treasurer's Office agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. In consideration of the payments to be made by the Entity to the Supplier, as earlier mentioned, the Supplier hereby covenants with the Entity to implement and complete the Project in conformity with the provisions of the Contract, the documents incorporated herein and the laws and regulations made integral parts thereof.
6. The Supplier agrees to comply with the technical requirements for each type of events. See attached **Annex B** for the details.
7. In the event that the actual number of attendees is more than the agreed number stipulated in **Annex A** of this contract, the Entity shall pay the corresponding difference.
8. The Entity shall be obliged to pay the Supplier based only on the actual attendees, provided that the latter is informed within 5 working days before the scheduled date of the activity of the changes on the catering and accommodation services requirement that may arise.
9. The Supplier shall be required to serve homegrown Boholano food products.
10. The Supplier agrees to observe the "Zero Single-Use Plastics Policy" as per Memorandum by the Provincial Government in support to the Green Public Procurement Program in adherence to GPPB Resolution No. 25-2017.
11. The Service Provider may demand payment from the Client on a progress billing based on the completed performance of the service.
12. The Entity shall furnish to the Supplier the original copy of the Guest Folio, Attendance Sheet and Inspection and Acceptance Report immediately after each activity conducted.
13. The total cost of catering and accommodation services shall include the use of the premises of the Supplier at no extra cost. However, should the place designated by the Supplier be different, the arrangement and cost of such place which should be acceptable to the Entity shall be the responsibility of the Supplier.