

WTA-5

**PROCUREMENT OF MEALS AND SNACKS FOR THE
PROVINCIAL WOMEN'S MONTH CELEBRATION**

CONTRACT AGREEMENT

No: 2022-007

THIS AGREEMENT, made this 2ND day of March, 2022 between Office of the Provincial Social Welfare and Development 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 PROVINCIAL WOMEN'S MONTH CELEBRATION** and has been accepted a Bid by the Supplier for the supply of those goods and services in the sum of P 272, 304.00 in **Two Hundred Seventy-Two Thousand Three Hundred Four 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	2 Snacks and 1 Packed Meal	Pax	1,098	248.00	272,304.00
	TOTAL			>>>>>	272,304.00
Two Hundred Seventy-Two Thousand Three Hundred Four Pesos Only					

- iv. Supplemental or Bid Bulletins, if any;

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **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 **Two Hundred Seventy-Two Thousand Three Hundred Four Pesos Only** or such other sums as may be ascertained, **PANDA MOANA TRAVEL GROUP CORPORATION** agrees to the **MEALS AND SNACKS FOR THE PROVINCIAL WOMEN'S MONTH CELEBRATION** in accordance with his/her/its Bid.
4. The **Office of the Provincial Social Welfare and Development** 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 hereof.
6. The Supplier agrees to comply with the technical requirements for each type of events. See attached **Menu** for the details.
7. In the event that the actual number of attendees is more than the agreed number stipulated in **Purchase Request** 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 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.
12. 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 2nd day of March, 2022 in Tagbilaran, Philippines.

PROVINCIAL GOV'T OF BOHOL


PANDA MOANA TRAVEL GROUP CORPORATION

The Supplier

BY:

BY:


ATTY. ARTHUR C. YAP
Governor


MR. TRISTAN JASPER UDTOHAN
Representative 2nd Party

BY:


MS. GERALDINE LINGATONG

Authorized Representative

Per SPA dated : February 17, 2022

Notarized by: **ATTY. NICHOLAS D. ARANILLA JR., CPA**

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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

PROVINCE OF BOHOL)

PANGLAO, BOHOL)

Before me, this MAR 26 2022 day of PANGLAO, BOHOL, Bohol, Philippines, personally appeared Honorable Governor Arthur C. Yap representing the Provincial Government of Bohol with Employee ID No. 19141 and Ms. Geraldine Lingatong with PHIC no. 12-050597392-0 known to me to be the same persons who executed the foregoing Memorandum of Agreement, and they acknowledge to me that the same is legally entered into.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed my notarial seal this MAR 26 2022, 2022 in PANGLAO, BOHOL, Bohol, Philippines.

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ATTY. NICHOLAS D. ARANILLA, JR., CPA

NOTARY PUBLIC

Until June 30, 2023 by virtue of B.M. 3795

Alona Beach Drive, Lawala, Panglao, Bohol;

NCS No. 2020-3; TIN 255-750-677;

Roll No. 69270; CPA No. 122439;

IBP O.R. No. 183153, 1-3-2022; PTR No. 2467357, 1-5-2022.