

**PROCUREMENT OF HOTEL ACCOMMODATION WITH MEALS
AND SNACKS FOR THE AGENCY REPRESENTATIVES DURING
THE LOCAL AND OVERSEAS JOB FAIR**

CONTRACT AGREEMENT

No: **2022-120**

THIS AGREEMENT, made this **25TH** day of **July, 2022** between **Bohol Employment and Placement Office** of Provincial Government of Bohol (hereinafter called the "Entity") and **REYNA'S THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.** of 0067 Brunidor St., Cogon District, Tagbilaran City, Bohol (hereinafter called the "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **HOTEL ACCOMMODATION WITH MEALS AND SNACKS FOR THE AGENCY REPRESENTATIVES DURING THE LOCAL AND OVERSEAS JOB FAIR** and has been accepted a Bid by the Supplier for the supply of those goods and services in the sum of **P 248,470.00** in **Two Hundred Forty-Eight Thousand Four Hundred Seventy 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);
 - 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	Hotel Accommodation (2 nights) Agency Reps, OWWA, POEA, NRCO & DOLE RO7	Rooms	5	1,050.00	5,250.00
2	Hotel Accommodation for Agency Reps - Manila	Rooms	3	2,900.00	8,700.00
3	Dinner for Agency Reps & Working Committees	Pax	150	298.00	44,700.00
4	Breakfast for Agency Reps, POEA, OWWA, NRCO, DOLE, BEPO Staff and PESO Managers	Pax	100	148.00	14,800.00
5	Lunch for the Job Fair Activity (2 days)	Pax	300	298.00	89,400.00
6	AM & PM Snacks for the Job Fair Activity (2 days)	Pax	600	98.00	58,800.00
7	Lunch for the Coordination Meetings	Pax	90	298.00	26,820.00
TOTAL				>>>>>	P 248,470.00
Two Hundred Forty-Eight Thousand Four Hundred Seventy Pesos Only					