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| III TRAINING FOR 2 Days | | | | | |
| AM & PM Snacks | | | | | |
| Meals - Category D | | | | | |
| TOTAL | | | | >>>> | ₱ 132,560.00 |
| One Hundred Thirty-Two Thousand Five Hundred Sixty 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 **One Hundred Thirty-Two Thousand Five Hundred Sixty Pesos Only** or such other sums as may be ascertained, **REYNA'S THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.** agrees to the **MEALS, SNACKS AND ACCOMMODATION FOR THE SERIES OF PTWG MEETINGS, WORKSHOPS AND QUARTERLY DEVELOPMENT PROJECT** in accordance with his/her/its Bid.
 4. The **PROVINCIAL PLANNING AND DEVELOPMENT 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 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.