

Program on Immunization, Cold Chain and Newborn Screening Program (3.5 Days , 3 Nights)	Pax	42	5,500.00	231,000.00
TOTAL			>>>>>	₱ 513,600.00
Five Hundred Thirteen Thousand Six Hundred 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;

ii. 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 **Five Hundred Thirteen Thousand Six Hundred Pesos Only** or such other sums as may be ascertained, **ALTA CEBU VILLAGE GARDEN RESORT, INC.** agrees to the **PACKED MEALS, SNACKS AND ACCOMMODATION FOR THE MNCHN** in accordance with his/her/its Bid.
4. The **Provincial Health 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.
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.