

1507.14

**PROCUREMENT OF MEALS (PACKED) IN RESPONSE FOR  
TYPHOON ODETTIE (REPACKING OF GOODS, CLEARING AND  
MAINTENANCE) AND OTHER PGSO SUPPORT TO PGBH  
SPECIAL ACTIVITIES**

**CONTRACT AGREEMENT**

No: **2022-023**

THIS AGREEMENT, made this **24<sup>TH</sup>** day of **February, 2022** between **Provincial General Services Office** of Provincial Government of Bohol (hereinafter called the "Entity") and **PANDA MOANA TRAVEL GROUP CORPORATION** of Kingstown Hotel, CPG North Avenue, Ubujaan, Tagbilaran City (hereinafter called the "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **MEALS (PACKED) IN RESPONSE FOR TYPHOON ODETTIE (REPACKING OF GOODS, CLEARING AND MAINTENANCE) AND OTHER PGSO SUPPORT TO PGBH SPECIAL ACTIVITIES** and has been accepted a Bid by the Supplier for the supply of those goods and services in the sum of **₱ 150, 000.00** in **One Hundred Fifty Thousand 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	PAX Packed Meal	Pax	1,000	150.00	150,000.00
<b>TOTAL</b>				<b>&gt;&gt;&gt;&gt;&gt;</b>	<b>150,000.00</b>
<b>One Hundred Fifty Thousand Pesos Only</b>					

- iv. Supplemental or Bid Bulletins, if any;