

POC-2024-473
10/28/24

CONTRACT AGREEMENT
No. 2024-117

This Contract Agreement is entered into by and between:

PROCURING ENTITY: The **PROVINCIAL GOVERNMENT OF BOHOL**, a local government of the Republic of the Philippines, with office address in Tagbilaran City, Bohol; and

SUPPLIER: REYNA'S THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC., with office address at 0067, Brunidor St., Cogon District, Tagbilaran City.

WITNESSETH

WHEREAS, the Procuring Entity invited Bids for the following:

Negotiated Canvass No. 2024-123
PROVISION OF ACCOMMODATION, MEALS AND SNACKS FOR JOB FAIR (LOCAL & OVERSEAS)
Approved Budget Contract (ABC): P 146,500.00
End User: BOHOL EMPLOYMENT & PLACEMENT OFFICE- PESO

WHEREAS, after observing the applicable, relevant, and pertinent provisions of R.A. 9184, the Procuring Entity accepted the bid of the Supplier and awarded the contract to the Supplier with a bid in the sum of **One Hundred Forty-Six Thousand Two Hundred Twenty Pesos Only (P 146,220.00)**, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, with the intent to perform their respective obligations pursuant to the foregoing procurement, the parties hereby agree and stipulate:

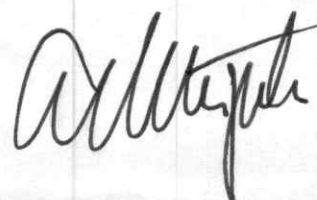
1. **CONSTRUCTION / INTERPRETATION.** In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to;
2. **INTEGRAL PARTS.** The following documents as required by the 2016 Revised Implementing Rules and Regulations of R.A. 9184 shall be deemed to form and be read and construed as integral parts of this Agreement, viz:
 - a. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted; and

Activity No.	Description	Unit	Qty.	Unit Price	Amount
	1 Meal and 2 Snacks- Outside Capitol for Trainings/Seminars/Workshops and Consultative Meetings and other capacity building related activities				
1	1 Meal	Pax	150	P 649.00	P 97,350.00
	Soup, Pork, Beef, Chicken, Rice, Noodles, Vegetables, Desserts, Bottled Water/Softdrink/ Caramilk				
	2 Snacks				
	Puto Maya/Bibingka/ Camote with Latik/Sandwich/ Siopao /Bread/Pansit/ Softdrinks/ Caramilk/Sikwate/ Coffee				

	Caramilk/Sikwate/ Coffee				
	1 Meal Only- Within Capitol for Trainings/Seminars/ Workshops and Consultative Meetings and other capacity building related activities				
2	1 Meal	Pax	120	P 199.00	P 23,880.00
	Pork/Beef/Chicken, Rice, Vegetables, Desserts, Bottled Water/Softdrink/ Caramilk				
3	2 Days 1 Night Accommodation only for events/activities/programs involving provincial, municipal and other government agency officials and other visitor/stakeholders	Pax	10	P 2,499.00	P 24,990.00
TOTAL				>>>>>	P 146,220.00
<i>One Hundred Forty-Six Thousand Two Hundred Twenty Pesos Only</i>					

b. Notice of Award of Contract and the Bidder's conforme thereto; and

3. **OBLIGATION TO DELIVER / PERFORM.** In consideration of the abovementioned Contract Price or such other sum as may be ascertained, the Supplier agrees to deliver or perform the goods/services for the above-mentioned procurement, in accordance with the Supplier's Bid and other documents which form part of this contract;
4. **OBLIGATION TO PAY.** The Procuring Entity agrees to pay the above-mentioned sum in accordance with the terms of the bid and in consonance with existing auditing rules and regulation;
5. **SPECIAL CONDITIONS (if applicable).** The parties shall observe special conditions in the delivery or performance of the goods or services subject of this contract if so stipulated herein, otherwise, the usual conditions apply.
6. The Supplier agrees to comply with the technical requirements for each type of events.
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 3 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 home grown 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, the parties hereunto set their hands this 06 NOV 2024 at the City of Tagbilaran, Bohol, Philippines.

PROVINCIAL GOVERNMENT OF BOHOL
Procuring Entity

REYNA'S THE HAVEN AND GARDENS FOOD CATERING SERVICES, INC.
Supplier

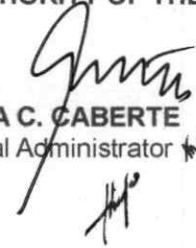
By

By

ERICO ARISTOTLE C. AUMENTADO
Governor

MR. REYNALDO C. ESTROSOS
Authorized Representative

BY AUTHORITY OF THE GOVERNOR:


ASTERIA C. CABERTE
Provincial Administrator

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Bohol) s.s.
City of Tagbilaran)

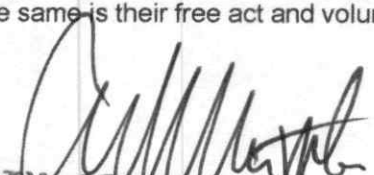
BEFORE ME, this 06 NOV 2024, personally appeared the following persons with their respective competent proof of identification:

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE/PLACE ISSUED
For Procuring Entity: ASTERIA C. CABERTE	Passport ID# P91080792A	October 8, 2018
For Supplier: REYNALDO C. ESTROSOS	TAL-019815	April 26, 2024

Known to me to be the same persons who executed the foregoing Contract Agreement, consisting of _____ pages including this page, and they acknowledged to me that the same is their free act and voluntary deed which they signed on the date appearing on the contract.

WITNESS MY HAND AND SEAL.

Doc. No. 221;
Page No. 46;
Book No. LVII;
Series of 2024


ATTY. ADAM NELSON L. JALA
NOTARY PUBLIC FOR TAGBILARAN CITY, BOHOL
NOS. NO. 2024-23
COMM. EXPIRES ON DECEMBER 31, 2025
3/F PAMUGAS BLDG. LA. GLARIN ST.
DAMPAS DIST. TAGBILARAN CITY, BOHOL
ROLL NO. 53192, IBP 00899, TIN 232-794-740
ACLE COMPL. VII-0027182, VALID UNTIL 4-14-25
PTR NO. 1243851, 11-30-23 FOR 2024