

Project Reference Num: PR No.

100-2025-04-815

P.R. Date

April 2, 2025

Location of Project:

City Mayor's Office - City Disaster Risk Reduction and Management Division

Supplier : WANDER FOODS ENT. & CATERING SERVICES

Address : Castro Road, Bgy. San Pedro, Puerto Princesa City

P.O. No.

BAC-2025 - PD - 05 - 083

E. Mail Address :

P.O. Date

MAY 29 2025

Telephone No. : 0905-5538686

TIN : 937-350-440-000

Procurement :

Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO

Delivery Term :

Delivery of goods shall begin upon receipt of Notice to Proceed/ unless otherwise requested by the end user, valid for 60 CD upon activation of ICS or until depletion/exhaustion of contract amount/allocated funds.

Date of Delivery :

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Activation of Incident Command System for Emergency preparedness and response and consequence management-Planned event		
1	3,712	pax	1 meals and 1 snacks Inclusions: Packed meals with drinks Snacks with drinks	294.97	1,094,928.64
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x	Total	1,094,928.64
In Words			One Million Ninety-Four Thousand Nine Hundred Twenty-Eight Pesos & 64/100		
In Figures			₱1,094,928.64		

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

WANDER FOODS ENT. & CATERING SERVICES

By:

JACKIELYN P. BELTRAN

Signature over [blank] of supplier

Position/Designation

Date

5/27/25

Very truly yours,

LUCIL R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 29th day of May 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and WANDER FOODS ENT. AND CATERING SERVICES, with principal place of business located at Castro Road, Barangay San Pedro, Puerto Princesa City, herein represented by Mr. JEFFREY A. ARMEDILLA, hereinafter called "the Contractor" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of 3712 Meals and Snacks** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **One Million Ninety-Four Thousand Nine Hundred Twenty-Eight Pesos & 64/100 (Php 1,094,928.64)**. (hereinafter called "the Contract Price").

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.*:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

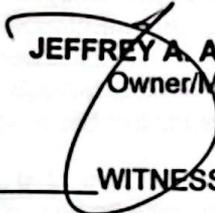
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. 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 Million Ninety-Four Thousand Nine Hundred Twenty-Eight Pesos & 64/100 (Php 1,094,928.64)**. or such other sums as may be ascertained, WANDER FOODS ENT. AND CATERING SERVICES agrees to *the SUPPLY AND DELIVERY OF 3712 MEALS AND SNACKS* IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA
(For the Entity)


LUCILO R. BAYRON
City Mayor

WANDER FOODS ENT. AND CATERING SERVICES
(For the supplier)


JEFFREY A. ARMEDILLA
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

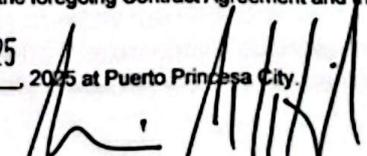
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Jeffrey A. Armedilla			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this MAY 29 day of 2025, 2025 at Puerto Princesa City.

DOC. NO. 502
PAGE NO. 102
BOOK NO. 121
SERIES OF 2025


ATTY. VERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborian
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IEP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgas Street, Bgy. Masipag, PPC