

**CONTRACT OF SALE**  
**FOR THE MEALS AND SNACKS FOR FISCAL YEAR 2017**  
 Contract No. 28, series of 2017

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT made this 31<sup>st</sup> day of July, 2017 at Argao, Cebu, Philippines, by and between:

**Philippine Science High School – Central Visayas Campu (PSHS-CVisC)**, a National Government Agency, organized and existing by virtue of the laws of the Republic of the Philippines, with principal office at Brgy. Talaytay, Argao, Cebu, represented herein by its OIC-Campus Director, **DR. LEONILA N. OYANGOREN**, hereinafter referred to as the **PROCURING ENTITY**;

and

**ARIEL'S FOOD CRAVINGS** a business entity duly organized and existing under and by virtue of the laws of the Republic of the Philippines duly registered with the Department of Trade and Industry under registration no.03621764, with principal office and place of business at Talaytay, Argao, Cebu represented herein by its Proprietor, **ARIEL LORENZO GEALON REMOROZA** hereinafter referred to as the **SUPPLIER**.

WITNESSETH

WHEREAS, a public bidding for the procurement project, **Meals and Snacks for FY 2017** was held by the Bids and Awards Committee (BAC) but has failed twice, hence, resorted to negotiated procurement;

WHEREAS, **ARIELS** has the sole bidder offer per BAC Resolution No. 2016-080 with a total bid price amounting to **One Million One Hundred Seventy Nine Thousand Eight Hundred Pesos (Php 1,179,800.00 )** only;

NOW THEREFORE, the **PROCURING ENTITY** hereby awards this contract for the **Meals and Snacks for FY 2017** to the **SUPPLIER** and both parties agreed on the following:


- 1.) That the **SUPPLIER** shall deliver the following:


Particulars	Maximum Total Quantity (no. of pax)	Amount (maximum amount)
<b>2- Courses Meal</b>	5303	450,755
<b>3- Courses Meal</b>	1319	197,850
<b>4-courses Meal</b>	883	163,355
<b>Snacks (morning &amp; afternoon)</b>	9680	367,840

- 2.) That the SUPPLIER shall deliver the above-listed items on an order-basis starting August 1, 2017 until July 31, 2018 or until the above specified quantities are fully consumed, whichever comes first;
- 3.) That the SUPPLIER shall provide the PROCURING ENTITY with a free use of at Water Dispensers during events and activities when required;
- 4.) That the SUPPLIER shall provide the PROCURING ENTITY free table set-up and buffet arrangement when required;
- 5.) That the PROCURING ENTITY shall give final order of meals and snacks and quantity at least three (3) days before the delivery date;
- 6.) That the PROCURING ENTITY shall pay the SUPPLIER per order fifteen (15) days after the receipt of billing;
- 7.) That both parties have understood that this contract terminates on July 31, 2018 whether the specified maximum quantities are consumed or not, at no cost of the part of the PROCURING ENTITY;
- 8.) That both parties have understood that this contract may be terminated anytime on cases as stipulated and provided for in RA 9184 and its IRR;

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with laws of the Republic of the Philippines on the day and year first above written.

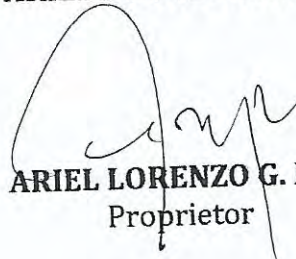
**Philippine Science High School  
CENTRAL VISAYAS CAMPUS**

  
**LEONILA N. OYANGOREN**  
OIC-Campus Director

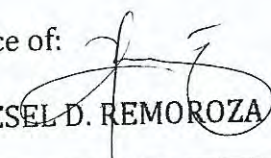
  
**ROSITA A. RETARDO**

\_\_\_\_\_  
PSHS-CVisC

**ARIEL'S FOOD CRAVINGS**

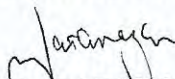
  
**ARIEL LORENZO G. REMOROZA**  
Proprietor

Signed in the Presence of:

  
**MESEL D. REMOROZA**

\_\_\_\_\_  
ARIEL'S FOOD CRAVINGS

CERTIFIED FUNDS AVAILABLE:

  
**LYNN L. DATAGAN**  
Accountant II, PSHS-CVisC

**ACKNOWLEDGEMENT**

Republic of the Philippines)  
Municipality of Argao, Province of Cebu) S.S.  
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BEFORE ME, this 31st day of July, 2017 in the Municipality of Argao, province of Cebu personally appeared:

**LEONILA N. OYANGOREN** with valid Identification No. LNO-060114 (PSHS-CVISC), and **ARIEL LORENZO G. REMOROZA** with valid Identification No. \_\_\_\_\_ known to me to the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed and of the offices that they represent.

I further certify that the foregoing contract consisting of three (3) pages including the page on which this acknowledgement is written, and the parties hereto and their witnesses have affixed their signatures on the space provided and on the margin of each and every page hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at the place and on the date first above written.

NOTARY PUBLIC



Until : \_\_\_\_\_  
PTR No. : \_\_\_\_\_  
Issued on : \_\_\_\_\_  
Issued at : \_\_\_\_\_

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