



## CONTRACT FOR PROCUREMENT OF MEALS AND SNACKS FOR HUMAN RESOURCE TRAINING AND DEVELOPMENT(HRTD) FUNDED ACTIVITIES

This **CONTRACT** executed on the 1<sup>st</sup> day of February 2024 by and between:

**Department of Education-Schools Division of Tabuk City**, a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

**Kingsquare Davidson Hotel and Restaurant Corporation** a company duly organized and existing under the laws of Tabuk City, Kalinga, Philippines, with principal office at Purok Datu, Bulanao, Tabuk City, Kalinga, hereinafter called "the Supplier".

**WHEREAS**, the Entity invited Bids for certain goods and services/works/consulting services, particularly **Procurement of Meals and Snacks for Human Resource Training and Development(HRTD) Funded Activities**;

**WHEREAS**, the Supplier/Contractor/Consultant submitted a responsive bid and was awarded the contract for the procurement in the total amount of **Two Million Six Hundred Eighty Thousand Eight Hundred Pesos Only (P2,680,800.00)**, hereinafter referred to as the "Contract Price."

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the parties hereby agree as follows:

- 1) Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
- 2) The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:

a) Philippine Bidding Document (PBD);

• **For Procurement of Goods**

- i) Invitation to Bid;
- ii) Instruction to Bidders;
- iii) 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;
- iv) Bid Data Sheet;
- v) Schedule of Requirements;
- vi) Technical Specifications;
- vii) General and Special Conditions of Contract;
- viii) Supplemental Bid Bulletins, if any; and
- ix) Other contract documents that may be required by existing laws and/or the Entity.

MARISA D. LUMIQUED

Witness

CHRIS GARY R. NG  
Authorized Managing Officer

KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORP.

HARRIET C. BUSLIG  
OWNER'S WITNESS

BENEDICTA B. GAMATERO PhD, CESO V

OWNER



- b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- c) Performance Security;
- d) Notice of Award of Contract; and the Bidder's Conforme thereto; and
- e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.

- 3) In consideration of the Contract Price of **Two Million Six Hundred Eighty Thousand Eight Hundred Pesos Only (P2,680,800.00)**, or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the **Procurement of Meals and Snacks for Human Resource Training and Development(HRTD) Funded Activities** described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.

- 4) The procurement covered by this Contract consists of the provision of Meals and Snacks (AM and PM) for Various Human Resource Training and Development (HRTD) Funded Activities of the Department of Education – Schools Division of Tabuk City.

The detailed breakdown of the awarded activities, including their respective descriptions and approved contract amounts, is hereby enumerated below and shall form an **integral part of this Contract as Schedule "A"**. Payment shall be made only for activities actually conducted and duly supported by the required reports, certifications, and acceptance documents.

#### **SCHEDULE A**

Per-Activity Breakdown of the Contract Price

Item No.	Item Description	Pax	Days	Unit Price	Total Amount
1	Meals and Snacks (AM & PM) for the Conduct of Upskilling of Values Education Teachers on SOLO-Based Approach	70	3	450	94,500.00
2	Meals and Snacks (AM & PM) of participants during the conduct of a skills training titled, Enhancing TLE/TVL Teaching Skills for Better Learning Outcomes	110	3	440	145,200.00
3	Meals and Snacks (AM & PM) for the Conduct of Capability Enhancement on Research for New Teachers	60	3	450	81,000.00

MARISA D. LUMIQUED

Witness

CHRIS GARY B. NG

Authorized Managing Officer

KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORP.

HARRIET C. BUSLIG

OWNER'S WITNESS

BENEDICTA B. GAMATERO PhD, CESO V

OWNER





Republic of the Philippines  
**Department of Education**  
**Cordillera Administrative Region**  
**Schools Division of Tabuk City**  
 BCS Compound, Purok 2, Bulanao Norte, Tabuk City, Kalinga



**MARISA D. LUMIQUED**  
 Witness

**CHRIS GARY B. NG**  
 Authorized Managing Officer

KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORP.

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 OWNER'S WITNESS

**BENEDICTA P. GAMATERO PhD, CESO V**  
 OWNER

4	Meals and Snacks (AM & PM for the Palihan sa paggamit ng Makabagong Teknolohiya: Canva AI sa Paglinang ng Kakayahang Panturo (Workshop on Utilizing Modern Technology: Canva AI in Enhancing Teaching Skills)	54	3	450	72,900.00
5	Meals and Snacks (AM & PM for the Conduct of Capacity Building on Preparing Quality Write-ups for BITUWON	100	4	450	180,000.00
6	Meals and Snacks (AM & PM for the Conduct of School Heads Development Program	65	4	450	117,000.00
7	Meals and Snacks (AM & PM) for the Conduct of Leadership and CapB Training for Transformative Schools	135	3	420	170,100.00
8	Meals and Snacks (AM & PM) for the Conduct of Revised Teacher Induction Program (RTIP): Guiding with Purpose: Empowering Mentors and Program Facilitators	279	4	420	468,720.00
9	Meals and Snacks (AM & PM) for the Conduct of Teachers as Reflective Leaders: Building Learning Environments Rooted in Community Context	60	3	450	81,000.00
10	Meals and Snacks (AM & PM) for the Planning and Dry Run Presentation of Training Materials for the Conduct of Training of Enhancing Supervisory Skills of Instructional Leaders	15	1	450	6,750.00
11	Meals and Snacks (AM & PM) for the Conduct of Training of Enhancing Supervisory Skills of Instructional Leaders	100	3	450	135,000.00
12	Meals and Snacks (AM & PM) for the Planning and Dry Run Presentation of Training Materials for Training on TEACH Math and Science	15	1	450	6,750.00
13	Meals and Snacks (AM & PM) for the Conduct of Training on Leading with Innovation: Improving Systems, Inspiring Results	150	3	420	189,000.00
14	Meals and snack for the conduct of training on the Checklist-Based Assessment: Supporting	110	3	440	145,200.00

*[Signature]*



Republic of the Philippines  
**Department of Education**  
**Cordillera Administrative Region**  
**Schools Division of Tabuk City**  
 BCS Compound, Purok 2, Bulanao Norte, Tabuk City, Kalinga



	Learners with Diverse Manifestation				
15	Meals and Snacks (AM & PM) for the Upskilling of Araling Panlipunan Teachers on Content Mastery and Transformative Instructional Approaches in AP Instruction	112	3	440	147,840.00
16	Meals and Snacks (AM & PM) for the on Training of TEACH Math and Science	131	3	420	165,060.00
17	Meals and Snacks (AM & PM) for the Training on Sports Coaching	90	5	450	202,500.00
18	Meals and snacks for the conduct of capability building of MAPEH teachers	104	3	440	137,280.00
19	Meals and Snacks (AM & PM) for the Conduct of Transformative Education for Teachers	100	3	450	135,000.00
<b>TOTAL AMOUNT</b>					<b>2,680,800.00</b>

- 5) Implementation of this Contract shall be **on a per-activity basis**, as enumerated in **Schedule "A"** hereof. The Department of Education – Schools Division of Tabuk City may implement **one or more activities**, subject to the availability of funds, approved training schedules, and actual conduct of the activity.

Payment to the Supplier shall be made **only for activities actually conducted**, delivered, and **duly accepted** by the Entity, and shall be based on the **corresponding approved amount per activity** indicated in Schedule "A".

No payment shall be made for activities **not implemented, postponed, or cancelled**, and such non-implementation shall not give rise to any claim for damages, lost profits, or additional compensation on the part of the Supplier.

Partial payments corresponding to completed and accepted activities may be processed, subject to the submission of complete supporting documents and compliance with applicable accounting, auditing, and government regulations.

- 6) The **Department of Education-Schools Division of Tabuk City** agrees to pay the above-mentioned sum to the Supplier/Contractor/Consultant in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
- 7) Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

**MARISA D. LUMIQUED**  
 Witness

**CHRIS GARY B. NG**  
 Authorized Managing Officer  
 KINGSQUARE DAVIDSON HOTEL & RESTAURANT CORP.

**HARRIET S. BUSLIG**  
 OWNER'S WITNESS

**BENEDICTA B. GAMATERO PhD, CESO V**  
 OWNER



Republic of the Philippines  
Department of Education  
**Cordillera Administrative Region**  
**Schools Division of Tabuk City**  
BCS Compound, Purok 2, Bulanao Norte, Tabuk City, Kalinga



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

Head of the Procuring Entity Duly  
Authorized Representative

  
**BENEDICTA B. GAMATERO PhD, CESO V**  
Owner/Schools Division Superintendent

**Date:**

Duly authorized to sign the Contract  
for and behalf of **KINGSQUARE**  
**DAVIDSON HOTEL AND**  
**RESTAURANT CORPORATION:**

  
**CHRIS GARY B. NG**  
Authorized Managing Officer

**Date:**

Signed in the presence of:

  
**HARRIET C. BUSLIG**  
Witness - Procuring Entity

  
**MARISA D. LUMIQUED**  
Witness- Supplier







REPUBLIC OF THE PHILIPPINES)  
CITY OF TABUK) S.S.

## ACKNOWLEDGMENT

NAME	GOVERNMENT ISSUED IDENTIFICATIONS		
	(Passport, Driver's License, SSS, GSIS, PhilHealth... IDs)		
	NUMBER	ISSUED ON	ISSUED AT
OWNER BENEDICTA B. GAMATERO PhD, CESO V	PRC, 0397390		Tuguegarao City
AMO CHRIS GARY B. NG	Passport, P3848080C	April 13, 2023	Tuguegarao City

BEFORE ME, A Notary Public for and in the Tabuk City, City/Province of Kalinga, this 5th day of February, 20 24, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of     pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this     day of FEB 05 2026.

Notarial Commission No.    

Notary Public for     until    

Roll of Attorneys No.    

PTR No.    ,

IBP No.    ,

Doc. No. 729  
Page No. 89  
Book No. CI  
Series of 2026

Atty. ANTONIO L. BASUNGIT JR.  
Notary Public  
Until December 31, 2027  
Roll No. 65510; 06-20-2016  
PTR No. 5823011; 01-05-2026  
IBP Lifetime No. 019229  
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