

Contract Agreement for Van Rental for Indigenous Peoples Games
Laro ng Lahi – Photo Exhibit and Games Demonstration

CONTRACT AGREEMENT

This Agreement is made and executed in the City of Manila, Philippines, this _____
by and between:

PHILIPPINE SPORTS COMMISSION, a national government agency exercising corporate powers, created and existing under Republic Act No. 6847 with principal office address at Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr., St., Malate, Manila, represented herein by its Chairman, **RICHARD E. BACHMANN**, hereinafter referred to as the **PSC**;

- and -

MNM SHUTTLE DISPATCHING SERVICES, duly organized and existing under the laws of the Republic of the Philippines, with principal address at 116 Narra St., Marikina Heights, Marikina City, represented herein by its Operations Manager, **BERNARDO R. BALANGUE**, hereinafter referred to as the **MNM**.

WHEREAS, the Entity, thru its Bids and Awards Committee (BAC), invited prospective suppliers to apply for eligibility and to submit proposals/quotations to *Van Rental for Indigenous Peoples Games Laro ng Lahi – Photo Exhibit and Games Demonstration*;

WHEREAS, in response to said invitation, **MNM** signified its intention by submitting its eligibility requirements and quotation;

WHEREAS, the Entity, pursuant to Bids and Awards Committee (BAC) Resolution No. GS 212-2024 dated 22 November 2024 declared **MNM** as the supplier with the Single Calculated and Responsive Quotation, legally, technically and financially capable supplier to perform the subject project in accordance with the provisions of R.A. 9184, Copy of the said BAC Resolution is hereto attached as Annex "A";

NOW, THEREFORE, for and in consideration of the foregoing premises and of the terms and conditions herein set forth, the parties by these presents agreed as follows:

1. **MNM** shall provide Van Rental for Indigenous Peoples Games Laro ng Lahi – Photo Exhibit and Games Demonstration in conformity with the following technical specifications:

ITEM AND SPECIFICATION	QUANTITY
Van Rental Services: <ul style="list-style-type: none">• 12 seats• Fully air-conditioned van• Rates are inclusive of the following: Driver's Fee, Van Rental, Parking Fee, Driver's Meal and Lodging, Fuel and Miscellaneous Expenses• 12 hours per day with provision for overtime• Route:<ul style="list-style-type: none">- Puerto Princesa International Airport to Puerto Princesa City Hotel- Places within Puerto Princesa City and Venue Proper- Puerto Princesa City to Puerto Princesa International Airport• Event Proper: November 10 to December 05, 2024 (7 days)	1 unit

2. In consideration of the services to be rendered, the **PSC** shall pay **MNM** the total amount of **FORTY-FIVE THOUSAND AND FIVE HUNDRED PESOS (Php 45,500.00)** or Six Thousand and Five Hundred Pesos (Php 6,500.00) per unit, per day, subject to the computation for final billing based on actual usage and submission Letter of

Request for Payment per COA Circular No. 2023-004, Trip Tickets, Billing Statement/Invoice and other pertinent documents required by the end-user.

3. 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 part of this Agreement, viz:

- i. Small Value Procurement Documents;
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any.
- ii. Winning supplier's proposal, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- 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. Performance Security, if any;
- v. Notice of Award of Contract, Notice to Proceed; and the Bidder's conforme thereto; and
- vi. Winning supplier 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.

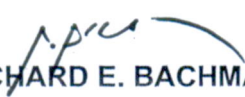
4. This Contract Agreement is subject to the usual government accounting and auditing rules and regulations.

IN WITNESS WHEREOF the parties hereto have signed these presents on the date and place first above written.

PHILIPPINE SPORTS COMMISSION

**MNM SHUTTLE DISPATCHING
SERVICES**

By:


RICHARD E. BACHMANN

Chairman

By:


BERNARDO R. BALANGUE

Operations Manager

Signed in the presence of:

 12/12
ERIK JEAN A. MAYORES

Chief, Accounting Division

Reviewed by:
PSC LAO



Initial/Date

ACKNOWLEDGMENT

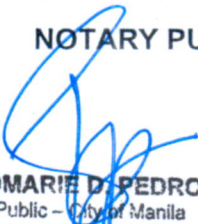
REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, the undersigned Notary Public in and for the City of Manila Philippines, on this day personally appeared: **DEC 27 2024**

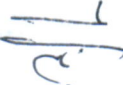
NAME	Government Issued Identification Card	Date and Place Issued
RICHARD E. BACHMANN	Passport No. P4161720B	
BERNARDO R. BALANGUE	LTO DL No. N06-82-010284	

Known to me and to me known to be the same person who executed the foregoing Contract Agreement consisting of three (3) pages including the page wherein this Acknowledgment is written and who acknowledged to me that the same are their free and voluntary act and deed.

NOTARY PUBLIC



ATTY. DIOMARIE D. PEDROZO
Notary Public – City of Manila
Commission No. 2023 – 191 until 31 December 2024
Roll No. 77435 / 07 May 2022
PTR No. MLA – 1519733 / 03 January 2024
IBP No. 391449 / 03 January 2024 / Pasig City
MCLE 8th Initial Compliance until 14 April 2025
PSC – Pablo Ocampo Sr., St. Malate, Manila

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Book No. VII
Series of 2024.