

22-00047

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**Contract for the Procurement of Service Provider for the  
Physical Warehousing/Storage Requirements of the Department of Tourism  
(Lot No. 2 - Warehouse/Storage of Arrival/Departure Cards)**

This Contract for the Procurement of Service Provider for the Physical Warehousing/Storage Requirements of the Department of Tourism - Lot No. 2 (Warehouse/Storage of Arrival/Departure Cards) (Agreement) is made this 21 2022 2022, in the City of Makati, by and between:

The **Department of Tourism (DOT)**, a government agency with principal office address at the DOT Building, No. 351 Sen. Gil Puyat Avenue, Makati City, Philippines, represented by its **UNDERSECRETARY WOODROW C. MAQUILING, JR.**, and hereinafter referred to as the "PROCURING ENTITY";

and

**NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.**, a private entity duly organized and existing under the laws of the Philippines, with business address at No. 1 Sta. Ana Drive Brgy. Sun Valley, Parañaque City, duly authorized and represented herein by its **RECORDS MANAGEMENT SERVICES MANAGER, MS. ROSEMARIE R. VICENTE** and herein referred to as the "SUPPLIER";

**WITNESSETH:**

**WHEREAS**, the PROCURING ENTITY is the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international;

**WHEREAS**, the PROCURING ENTITY is in need of a service provider specializing in storage management to handle the temporary storage and transportation of the Arrival/Departure (A/D) Cards from the Arrival/Departure Cards Processing Center (ADCPC) of the Department of Tourism at the Ninoy Aquino International Airport (NAIA) Terminal 1, Pasay City;

**WHEREAS**, the SUPPLIER has submitted its bid for Lot No. 2 – Warehouse/Storage of Arrival/Departure Cards in the amount of **Three Hundred Sixty Thousand Two Hundred Twenty Pesos (PhP360,220.00)** inclusive of all taxes ("Contract Price") and with a contract duration of twelve (12) months, effective from receipt of Notice of Receipt;

**WHEREAS**, after due evaluation of the bid of the SUPPLIER, the Bids and Awards Committee (BAC) of the PROCURING ENTITY, through **BAC Resolution No. 2022-006**, has declared the SUPPLIER to be the Single Calculated and Responsive Bid (SCRB) and has recommended the award of the contract for the SUPPLIER;

**NOW, THEREFORE**, based on the foregoing, the Parties agree 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 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 integral part of this Agreement, viz.:

- a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications or Terms of Reference;
    - iii. General and Special Conditions of Contract; and
    - 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;
  - c. 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;
  - d. Performance Security;
  - e. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - f. 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 **Three Hundred Sixty Thousand Two Hundred Twenty Pesos (PhP360,220.00), inclusive of applicable taxes**; or such other sums as may be ascertained, the SUPPLIER agrees to provide the goods and services in accordance with its Bid.
4. The PROCURING ENTITY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


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

**DEPARTMENT OF TOURISM  
(Procuring Entity)**

**NONPAREIL INTERNATIONAL  
FREIGHT AND CARGO  
SERVICES, INC.  
(Supplier)**

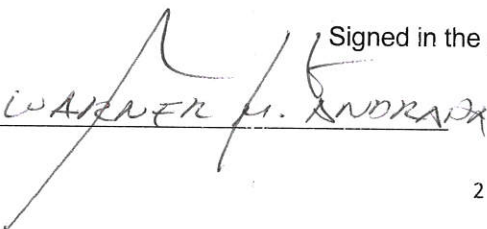
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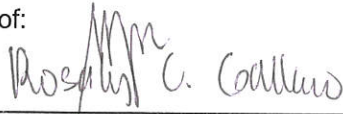
By:

  
 \_\_\_\_\_  
**WOODROW C. MAQUILANG, JR.**  
 Undersecretary

  
 \_\_\_\_\_  
**ROSEMARIE R. VICENTE**  
 Records Management Services Manager

Signed in the presence of:

  
 \_\_\_\_\_  
**WARNER P. ANORAGA**

  
 \_\_\_\_\_  
**Rosemarie R. Vicente**

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FUNDS AVAILABLE:

*mm*  
**ROMAN G. BERSAMIRA**  
Chief, Accounting Division, DOT

**ACKNOWLEDGEMENT**

Republic of the Philippines) S.S  
Makati

BEFORE ME, a Notary Public, in and for Makati, this 24 day of February 2022, personally appeared:

Name	Government ID	Date Issued	Place Issued
<b>Woodrow C. Maquiling, Jr.</b>	PH: 80017-651A		
<b>Rosemarie R. Vicente</b>	Drivers license N04-98-416086		

all known to me to be the same persons who executed the foregoing instrument consisting of three (3) pages, including this page on which the Acknowledgement is written, and they acknowledged the same to be their free and voluntary act and deed and of the entities they represent.

**WITNESS MY HAND AND SEAL** on this 24 day of February 2022.

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Book No. I  
Series of 2022

**ATTY. AUDELLE H. ZAMORA**  
Notary Public  
Until December 31, 2021  
Penthouse, Legal Affairs Service, DOT Bldg.  
PTR No. 8862995 - 01/12/2022 - Makati City  
IBP Lifetime Member 04646 / Makati City  
Roll No. 44115 / MCLE VI-0024349  
Extended Until June 30, 2022 Per BM No. 3795