

22-00212

**Contract for the On-Site Vaccination Program (Anti-Flu and Anti-Pneumonia)
for the Officials and Employees of the Department of Tourism – Lot No. 2**

This *Contract for the On-Site Vaccination Program (Anti-Flu and Anti-Pneumonia) for the Officials and Employees of the Department of Tourism – Lot No. 2* (“Agreement”) is made this OCT 25 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, SHAHLIMAR HOFER TAMANO.**, and hereinafter referred to as the “**PROCURING ENTITY**”;

and

PHARMA QUEST CO., a private entity duly organized and existing under the laws of the Philippines, with business address at 46A Kalantiaw Street, Brgy. Masagana, Project 4, Quezon City duly authorized and represented herein by its **OPERATIONS MANAGER, MS. MARGERY M. FILIO** 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 for the tourism industry, both domestic and international;

WHEREAS, to ensure the health and wellness of the DOT workforce and to support the employees in achieving this mandate, the **PROCURING ENTITY**, organized its On-Site Vaccination Program (Anti-Flu and Anti-Pneumonia) for the DOT Officials and Employees (Permanent/Job-Order Personnel) in the Central Office, NCR and Region IV-B offices;

WHEREAS, the **PROCURING ENTITY** is in need of a supplier to provide the manpower and the vaccines in connection with the Vaccination Program for the DOT officials and employees;

WHEREAS, the **SUPPLIER** has submitted its bid for Lot No. 2 (Anti-Pneumonia)– On-Site Vaccination Program (Anti-Flu and Anti-Pneumonia) for the Officials and Employees of the Department of Tourism in the amount of **One Million Six Hundred Five Thousand Two Hundred Eighty Philippine Pesos (PhP1,605,280.00)**, inclusive of all taxes (“Contract Price”) with a contract implementation period from November to December 2022;

WHEREAS, after due evaluation of the bid of the **SUPPLIER**, the Bids and Awards Committee (BAC) of the **PROCURING ENTITY**, through **BAC Resolution No. 2022-188**, 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.

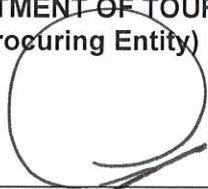
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2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - 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 **One Million Six Hundred Five Thousand Two Hundred Eighty Philippine Pesos (Php1,605,280.00), inclusive of applicable taxes**; or such other sums as may be ascertained, 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)

By:



SHAHLIMAR HOFER TAMANO
Undersecretary

PHARMA QUEST CO.
(Supplier)

By:



MARGERY M. FILIO
Operations Manager

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Signed in the presence of:

[Signature]

[Signature]
MARIA GUERRA P. TRON

FUNDS AVAILABLE:

[Signature]
ROMAN G. BERSAMIRA
Chief, Accounting Division, DOT

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
Makati

October BEFORE ME, a Notary Public, in and for Makati, this 27th day of October 2022, personally appeared:

Name	Government ID	Date Issued	Place Issued
Shahlimar Hofer Tamano	DOT ID # 50147		
Margery M. Filio	DL# A01-12-008704		

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 27th day of October 2022.

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Series of 2022

[Signature]
ATTY. AUDELLE N. ZAMORA
Notary Public
Until December 31, 2023
Penthouse, Legal Affairs Service, DOT Bldg.
PTR No. 8862995- 01/13/2022- Makati City
IBP Lifetime Member # 04646/ Makati City
Roll No. 44115/ MCLE VII- 0003119