

SHARON P. BERNAS  
Reservation Officer

**KNOW ALL MEN BY THESE PRESENTS:**

**CRN 2019-12-27**

This contract is entered by:

**SAN LAZARO HOSPITAL (SLH)**, a government hospital under the Department of Health, with principal office address at Quiricada Sta. Cruz, Manila, represented by **EDMUNDO B. LOPEZ, MD, MPH, MHA**, Medical Center Chief II, herein referred to as the **"First Party"**;

and

The **SUPERVENTURE TOUR SERVICES INC**, a private entity organized in accordance with the laws of the Philippines with business address at No. 1409 Certeza Street, Pandacan, Manila, represented by **GLORIA D. PADILLO, General Manager**, herein referred to as the **"Second Party"**;

Collectively referred to as the parties.

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Procurement Department

ROSENA E. RODRIGUEZ  
Admin Asst. III

-Witnesseth that:

**WHEREAS**, the **Second Party** is engaged in the business of providing transportation services;

**WHEREAS**, the **First Party** has engaged the services of the **Second Party** for the conduct of Bus Rental (Drop and Pick-up) for the Strategic Planning Workshop of Research Services on December 9 and 11, 2019 in Tagaytay City;

**WHEREAS**, according to BAC Resolution No. AMP-032 s. 2019, the bus rental for the above cited activity will be procured through Section 53.10 of the IRR of RA 9184.

**WHEREAS**, THE **Second Party** was awarded as the Lowest Calculated Responsive Quotation (LCRQ) according to the Abstract of Quotation and BAC Resolution No. AMP-032-A S. 2019, which shall be made as an integral part of this Contract.

**WHEREAS**, the **First Party** selected the **Second Party** after the required canvass was conducted.

In consideration of the foregoing premises, the parties have agreed as follows:

1. For the **Second Party** to transport the **First Party** and its participants to the agreed destination/s as follows:  
 From: Sta. Cruz Manila To: Tagaytay City on December 9, 2019;  
 From: Tagaytay City To: Sta. Cruz, Manila on December 11, 2019;
2. The **First Party** shall pay the total amount of **Thirty Thousand Pesos (Php 30,000.00)** for the package cost of Fifteen Thousand Pesos (Php 15,000.00) per trip;  
 Total number of participants: 40 pax

ANGELI JOYCE L. FIGURACION, CPA  
Accountant IV, Accounting Dept.

GLORIA D. PADILLO  
General Manager

EDMUNDO B. LOPEZ, MD, MPH, MHA  
Medical Center Chief II



3. **Second Party** shall discharge its obligations to the **First Party** with extraordinary diligence and skills required by law including, but not limited to: (a) providing roadworthy and well-maintained vehicle(s); (b) designating duly licensed and skilled driver(s) to operate the same; and, (c) to refrain from sub-contracting ANY of its obligations in this contract. **In case of breach, Second Party shall be prosecuted to the fullest extent of the law.**
4. Full payment of the total package cost shall be settled after the services and upon submission of billing statement, subject to the policy of the **First Party** in processing of payments, and government accounting and auditing rules;
5. The full amount to be paid under the terms of this contract shall be charged to the funds of the SAA- 2019-09-1833;

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 BONEA M. FIGUEROA  
 Admin. Asst. III

6. **Confidentiality**

Both parties agree that they shall each protect and maintain the confidentiality of all personal information, in accordance with applicable governing laws. Further, the Parties agree that the activities covered by this Agreement are confidential in nature, and the Parties respective employees, personnel, agents and representatives shall not, during the term of this agreement and after its termination, disclose to or furnish any person or entity, or use for its own benefit, or cause the publication or disclosure of, any confidential information which has come or may come to its knowledge in the course of the implementation of this Agreement, or in the course of their stay within their places of assignment, and as an incident to this Agreement.

7. This Contract shall take effect upon signing of the parties.

**IN WITNESS WHEREOF**, the parties signed this **CONTRACT OF SERVICE** on 3<sup>rd</sup> day of December, 2019 in the City of Manila, Philippines.

**San Lazaro Hospital**  
**(First Party)**

**Superventure Tour Services INC.**  
**(Second Party)**

\_\_\_\_\_  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

\_\_\_\_\_  
**GLORIA D. PADILLO**  
 General Manager

Signed in the presence of:

For \_\_\_\_\_  
**ANGELI JOYCE I. FIGURACION, CPA**  
 Accountant IV

\_\_\_\_\_  
**SHARON P. BERMAS**  
 Reservation Officer



SHARON P. BERMAS  
Reservation Officer

**ACKNOWLEDGEMENT**

DEC 06 2019

Before me this \_\_\_ day of \_\_\_\_\_ 2019, personally appeared, \_\_\_\_\_ exhibiting to me his/her **TIN I.D. No.** \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ and **GLORIA D. PADILLO**, President/Manager, **Superventure Tour Services INC**, exhibiting to me his/her **TIN I.D. No. 257-475-560-000** issued on \_\_\_\_\_ at \_\_\_\_\_ all known to be same persons who executed the foregoing contract and acknowledge to me that the same is their own free will and voluntary act and deed.

ANGELI JOYCE L. FIGURACION, CPA  
Accountant IV, Accounting Dept.

This instrument consists of three (3) pages including this page where this Acknowledgement is written, and is signed by the parties and their witnesses on each and every page hereof.

DEC 06 2019

**IN WITNESS WHEREOF**, I have hereunto set my hand and notarial seal on \_\_\_\_\_ day of \_\_\_\_\_ 2019.

GLORIA D. PADILLO  
General Manager

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Book No. XXXIX  
Series of 2019.

ATTY. JOHN EDWARD TRINIDAD ANG  
Notary Public for Manila - UNTIL 12/31/2019  
Notarial Commission No. 2015-117  
470 SAN FERNANDO ST., BINONDO, MANILA  
IBP NO. 068006 / 12-28-18 - PASIG CITY  
PTR. NO. 8020772/12-27-18 - MANILA  
ROLL NO. 58731/MCLE COMPLIANCE NO. VI-5017135/ 12-24-2019

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ROWENA E. RODRIGUEZ  
Admin Asst. III

EDMUNDO B. LOPEZ, MD, MPH, MHA  
Medical Center Chief II

Reviewed by