



Department of Education
Region V
Division of Camarines Sur
Freedom Sports Complex, San Jose, Pili, Camarines Sur



-CONTRACT AGREEMENT-

Project SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE PARTICIPANTS TO THE 2 - DAY LIVE-IN WORKSHOP ON THE PREPARATION OF FINANCIAL REPORTS CUM COORDINATION MEETING

Contract No. 2018-06-047

KNOW ALL MEN BY THESE PRESENTS:

This contract made and entered into by and between the **Department of Education, Division of Camarines Sur**, a Government Entity existing under and by virtue of the laws of the Republic of the Philippines, represented herein by **CECILLE BERNADETTE P. RIVERA, CESO V, Schools Division Superintendent**, with Office Address at *San Jose, Pili, Camarines Sur, Philippines*, herein now referred to as the "PROCURING ENTITY"

- and -

DYALIBI ENTERPRISES, a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **Arana St, Naga City** represented herein by **MR. RODOLFO ESPINAS JR, Authorized Representative**, now herein referred to as the "SUPPLIER"

WITNESSETH:

That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services **SUPPLY AND DELIVERY OF POLO SHIRTS FOR THE PARTICIPANTS TO THE 2 - DAY LIVE-IN WORKSHOP ON THE PREPARATION OF FINANCIAL REPORTS CUM COORDINATION MEETING** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum **THIRTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE PESOS ONLY (Php. 31,275.00)** hereinafter called "THE CONTRACT PRICE".

1. That in consideration of the payment to be made by the PROCURING ENTITY to the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the PROCURING ENTITY to provide the Goods and Services, and to remedy defects herein in conformity in all respects with the provisions of the General Conditions and Special Condition of the Contract and to replace the goods rated defective by the Committee of Inspectors, consistent with Clause 14.4 of General Condition of Contract;
2. That the PROCURING ENTITY hereby covenants to pay the SUPPLIER in consideration of the provisions of the goods and services, remedying of the defects therein and the replacement of the goods as rated defective by the Committee of Inspectors, the CONTRACT PRICE or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the General and Special Conditions of the Contract;
3. That the following are the details of the amount awarded and/or goods to be delivered by the supplier:

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: _____

Date Received: _____

05 JUL 2018

[Signature]
 Witness (BAC Member)

[Signature]
 Witness (BAC Member)

[Signature]
RODOLFO ESPINAS JR.
DYALIBI ENTERPRISES

[Signature]
CECILLE BERNADETTE P. RIVERA, CESO V
 DepEd, Division of Camarines Sur