



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



- CONTRACT AGREEMENT -

Project: SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE BASKETBALL AND VOLLEYBALL PLAYERS, TOURNAMENT MANAGERS, OFFICIALS AND TRAINERS FOR THE INTER DIVISION TOURNAMENT (AUGUST 15-17, 2018)

**COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)**

Contract No. 2018-08-064

Received by: _____

Date Received: _____

20 AUG 2018

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 -

BULAKLAK CATERING SERVICES a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **P-1, Pag-asa, Rawis, Legazpi City** represented herein by **Ms. Elma A. Bueza, Authorized Representative**, now herein referred to as the "SUPPLIER"

WITNESSETH:

That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services viz: **SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE BASKETBALL AND VOLLEYBALL PLAYERS, TOURNAMENT MANAGERS, OFFICIALS AND TRAINERS FOR THE INTER DIVISION TOURNAMENT (AUGUST 15-17, 2018)** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of **FIFTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY*** (PHP. 58,200.00)** hereinafter called "THE CONTRACT PRICE".

1. That in consideration of the payment to be made by the PROCURING ENTITY to the SUPPLIER/CATERER as hereinafter mentioned, the SUPPLIER/CATERER 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/CATERER 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/caterer:

Item no.	Description	Unit	Qty	Unit Cost	Total Cost
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE BASKETBALL AND VOLLEYBALL PLAYERS, TOURNAMENT MANAGERS, OFFICIALS AND TRAINERS FOR THE INTER DIVISION TOURNAMENT (AUGUST 15-17, 2018)				

Witness (BAC Member)

Witness (BAC Member)

BULAKLAK CATERING SERVICES

ELMA A. BUEZA

CECILLE BERNADETTE P. RIVERA, CESO V

DepEd, Division of Camarines Sur