

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)



Received by: *[Signature]*
Department of Education

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur

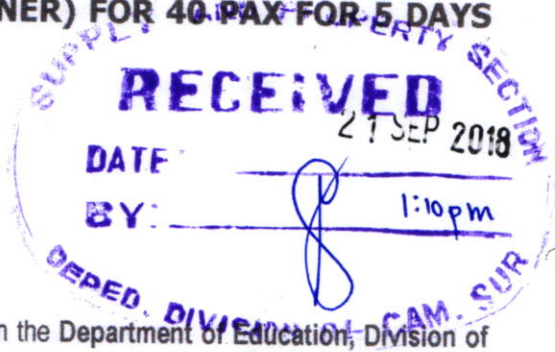


21 SEP 2018

- CONTRACT AGREEMENT -

Project: **PROCUREMENT OF TRANSPORTATION PACKAGE FOR THE APP WORKSHOP AND PLANNING IN DAPCC, TAGAYTAY (PROVISION OF TRANSPORTATION FROM D.O. TO DAPCC TAGAYTAY VICE VERSA AND MEALS (2 SNACKS, 1 LUNCH AND 1 DINNER) FOR 40 PAX FOR 5 DAYS ON SEPTEMBER 16-19, 2018**

Contract No. 2018-09-084



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 -

ROYAL QUEST TOURS a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **3F Diabetes Onestop Center Bldg. Landco Business Park, Legazpi City** represented herein by **Ms. NORA M. PARAGUYA, Authorized Representative**, now herein referred to as the "SUPPLIER"

WITNESSETH:

That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services viz: **PROCUREMENT OF TRANSPORTATION PACKAGE FOR THE APP WORKSHOP AND PLANNING IN DAPCC, TAGAYTAY (PROVISION OF TRANSPORTATION FROM D.O. TO DAPCC TAGAYTAY VICE VERSA AND MEALS (2 SNACKS, 1 LUNCH AND 1 DINNER) FOR 40 PAX FOR 5 DAYS ON SEPTEMBER 16-19, 2018** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of **ONE HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY*** (PHP. 177,920.00)** 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;

[Signature]
Witness (BAC Member)

[Signature]
Witness (BAC Member)

[Signature]
NORA M. PARAGUYA
ROYAL QUEST TOURS

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