



Department of Education

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur



- CONTRACT AGREEMENT -

Project: **SUPPLY & DELIVERY OF POLO SHIRT WITH PRINT FOR 2018 SALUDO SA MGA NATATANGING KAWANI NG DEPED CAM. SUR (2018 WORLD TEACHER'S DAY CULMINATING ACTIVITY) (October 3, 2018)**

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

Contract No. 2018-09-086

Received by: 

Date Received: **04 OCT 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 -

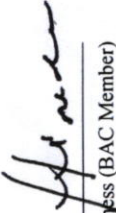
DYALIBI ENTERPRISES a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **Arana St., Sta. Cruz, Naga City** represented herein by **Mr. Rodolfo A. Espinas, Jr., Authorized Representative**, now herein referred to as the "SUPPLIER"


WITNESSETH:

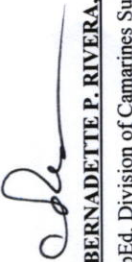
That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services viz: **SUPPLY & DELIVERY OF POLO SHIRT WITH PRINT FOR 2018 SALUDO SA MGA NATATANGING KAWANI NG DEPED CAM. SUR (2018 WORLD TEACHER'S DAY CULMINATING ACTIVITY) (October 3, 2018)** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of **ONE HUNDRED THREE THOUSAND FORTY PESOS ONLY*** (PHP. 103,040.00)** 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;


Witness (BAC Member)


Witness (BAC Member)


RODOLFO A. ESPINAS, JR.
DYALIBI ENTERPRISES


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