




- CONTRACT AGREEMENT -

Project: FOOD AND VENUE FOR GROUP GROWTH ACTIVITY FOR PRINCIPALS (REVIEW/ORIENTATION FOR NQESH) NOVEMBER 28-29, 2018

Contract No. 2018-11-139

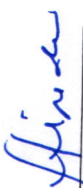
COMMISSION ON AUP
 (Dep Ed Camarines Sur Division Office)

Received by:  05 DEC 2018


 Witness (BAC Member)

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"



 Witness (BAC Member)

- and -

NAGA REGENT HOTEL a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at **Elias Angeles St., Naga City** represented herein by **Ms. Nida Mayor, Authorized Representative**, now herein referred to as the "SUPPLIER/CATERER"


WITNESSETH:


That the PROCURING ENTITY invited bidders/offerors for certain goods and ancillary services viz: **FOOD AND VENUE FOR GROUP GROWTH ACTIVITY FOR PRINCIPALS (REVIEW/ORIENTATION FOR NQESH) NOVEMBER 28-29, 2018** has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of **TWO HUNDRED SIXTY-SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY*** (PHP. 267,800.00)** hereinafter called "THE CONTRACT PRICE".


NIDA MAYOR
 NAGA REGENT HOTEL

- 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;
- 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;
- 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 |
|----------|-------------------------------------------------------------------------------------------------------------|------|-----|-----------|------------|
| | FOOD AND VENUE FOR GROUP GROWTH ACTIVITY FOR PRINCIPALS (REVIEW/ORIENTATION FOR NQESH) NOVEMBER 28-29, 2018 | | | | |
| | Schedule may change due to urgent unforeseen events, hence, a notice shall be sent to the winning supplier | | | | |
| 1 | Food (2 snacks and 1 lunch) and venue for the 206 participants @ 700.00/day in 2 days = Php 288,400 | pax | 206 | 650.00 | 267,800.00 |
| | MENU | | | | |
| | DAY 1 | | | | |

PROPERTY AND RECEIVED
 DATE: 12-5-18
 BY: 
 DIVISION OF CAMARINES SUR


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