

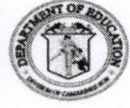


Department of Education

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur



- CONTRACT AGREEMENT -

Project: SUPPLY AND DELIVERY OF MATERIALS FOR HALL AND STAGE DECORATIONS AND PHOTO BOOTH FOR THE REGIONAL SEMINAR/WORKSHOP ON THE PREPARATION OF CY 2018 YEAR-END FINANCIAL REPORTS (LABOR AND MATERIALS)

Contract No. 2018-11-144

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 -

CYBERDOME GRAPHICS TRADING a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at #26 Ateneo Ave., Bagumbayan Sur, Naga City represented herein by Ms. Kristine Y. Moreno, 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 MATERIALS FOR HALL AND STAGE DECORATIONS AND PHOTO BOOTH FOR THE REGIONAL SEMINAR/WORKSHOP ON THE PREPARATION OF CY 2018 YEAR-END FINANCIAL REPORTS (LABOR AND MATERIALS) has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of THIRTY-THREE THOUSAND PESOS ONLY\*\*\* (PHP. 33,000.00) 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/caterer:

Table with 6 columns: Item no., Description, Unit, Qty, Unit Cost, Total Cost. Row 1: 1, MATERIALS, package, 1, 33,000.00, 33,000.00.

Witness (BAC Member) signature

Kristine Y. Moreno signature and name

KRISTINE Y. MORENO signature and name, CYBERDOME GRAPHICS TRADING

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