



Department of Education

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur



- CONTRACT AGREEMENT -

Project: SUPPLY & DELIVERY OF TOKEN FOR 2018 PROJECT PRO: PRE-RETIREMENT ORIENTATION (December 13, 2018)

Contract No. 2018-12-149

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 -

SHARQ COUTURE HOUSE a company duly organized and existing under the laws of the Republic of the Philippines, having its principal place of business at 6 LF Bldg., J Hernandez St., Sta Cruz, Naga City represented herein by MR. PEDRO A. ALFORTE, 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 TOKEN FOR 2018 PROJECT PRO: PRE-RETIREMENT ORIENTATION (December 13, 2018) has accepted a Bid/Offerer by the SUPPLIER for the supply and delivery goods and services in the Sum of TWELVE THOUSAND THREE HUNDRED FIFTY PESOS ONLY*** (PHP. 12,350.00) 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:

Table with 6 columns: Item no., Description, Unit, Qty, Unit Cost, Total Cost. Row 1: 1, Procurement of tokens-bath towel with embroidered name of the retiree, pcs, 13, 950.00, 12,350.00. Row 2: Specifications: a. Cotton fabric, b. Free layout and embroider of names, c. Free gift wrapping.

Witness (BAC Member) signature

Witness (BAC Member) signature

PEDRO A. ALFORTE, JR. SHARQ COUTURE HOUSE

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

