



Republic of the Philippines
DEPARTMENT OF EDUCATION

Region V

Division of Camarines Sur

Freedom Sports Complex, San Jose, Pili, Camarines Sur



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-CONTRACT AGREEMENT



Project: **FOODS & VENUE FOR THE DIVISION MANCOM FPR PSDS 2013**

Contract No. **2013-12-112**

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 **GILBERT T. SADSAD, Schools Division Superintendent**, with Office Address at *San Jose, Pili, Camarines Sur, Philippines*, herein now referred to as the "PROCURING ENTITY"

- and -

STARVIEW 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. JOAN CABRAL, Authorize Representative**, now herein referred to as the "SUPPLIER"

WITNESSETH:

That the **PROCURING ENTITY** invited bidders/offerors for certain goods and ancillary services viz; **FOODS & VENUE FOR THE DIVISION MANCOM FPR PSDS 2013** and has accepted a Bid/Offerer by the **SUPPLIER/CATERER** for the supply and delivery goods and services in the Sum of **SEVENTEEN THOUSAND SIX HUNDRED PESOS ONLY (Php. 17,600.00)** hereinafter called "THE CONTRACT PRICE".

1. 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; .
2. 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;
3. The Contract Price shall be paid to the Supplier through the Government disbursement procedures;
4. That the following are the details of the amount awarded and/or goods to be delivered by the supplier/caterer:

| Item no. | Acct. Code | Description | Unit | Qty | Unit Prices | Total Cost |
|----------|------------|--|------|-----|-------------|------------|
| 1 | 753 | FOODS & VENUE FOR THE DIVISION MANCOM | | | | |

[Signature]
HERACLEO E. MARCILANO
Witness

[Signature]
SUEÑO S. LUZADAJR.
Witness

[Signature]
MARIA JEAN R. STO DOMINGO
Witness

[Signature]
MARILYN V. MARCO
Witness

[Signature]
EUFROSINA P. SABANDO
Witness

[Signature]
JOAN M. CABRAL
STARVIEW HOTEL HOTEL

[Signature]
GILBERT T. SADSAD
DepEd, Division of Camarines Sur