

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

28 OCT 2024

This Contract is made and executed this ___ day of _____ 2024 in Bayombong, Nueva Vizcaya by and between:

The **NUEVA VIZCAYA STATE UNIVERSITY**, a government instrumentality, created by virtue of RA No. 9272, with principal office in Bayombong, Nueva Vizcaya, represented herein by the University President, **DR. WILFREDO A. DUMALE, JR.**, hereinafter referred to as the **Procuring Entity**;

and

The **BGS INFRA TECH CONSTRUCTION**, with principal office in Turod Sur, Cordon, Isabela represented herein by its General Manager, **MS. BEVERLY G. SITCHON**, hereinafter referred to as the **Contractor**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for the project **2024-09i: Construction of NVSU Cafeteria Building for Bayombong Campus**;

WHEREAS, the **Procuring Entity** has accepted the Bid of the **Contractor** to the aforesaid civil work;

WHEREAS, the **Procuring Entity** has issued the Notice of Award to the **Contractor** on October 8, 2024;

NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto as by these presents, do hereby agree and be bound by the following terms and conditions, to wit:

I. Contract Price

The total contract price is **Six Million Nine Hundred Eighty-Six Thousand Three Hundred Forty-One pesos and 36/100 only (Php 6,986,341.36).**

II. Expected date of Completion of Works: Two Hundred Forty (240) Calendar days upon receipt of Notice to Proceed.

It is therefore, mandatory on the part of the **Contractor** that the Works shall be made in accordance with the time schedule prescribed by the **Procuring Entity** under the Schedule of Requirements.

III. Program of Work

The **Contractor** accepted the aforesaid amount as payment for the completion of works at the unit Bid stated below:

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT COST	AMOUNT
B.3 (1)	Permit and Clearances	1.00	LS	56,700.00	56,700.00
B.5(1)	Project Billboard/Signboard	1.00	LS	7,094.49	7,094.49
B.7(1)	Occupational Safety and Health Program	1.00	LS	512,583.90	512,583.90
800(2)	Clearing and Grubbing	1.00	LS	21,772.80	21,772.80
803(1)a	Structure Excavation (Common Soil)	99.81	Cu.m.	43.03	4,294.82
804(1)a	Embankment from structure Excavation	39.92	Cu.m.	3,038.36	121,291.33
804(2)d	Embankment From Borrow by Equipment	457.32	Cu.m.	682.27	312,015.71
804(7)	Gravel Fill	31.67	Cu.m.	966.57	30,611.27
900(1)	Structural Concrete (Footing, RCWF, & SOF (Class A, 28 days)	57.60	Cu.m.	4,101.11	236,223.93
900(1)	Structural Conc. (TW, Cols., Susp. Slab, Beams, Stairs - Class A, 28 days)	103.78	Cu.m.	3,983.97	413,456.40
902(1)a1	Reinforcing Steel (Deformed) Grade 40	13,291.37	kgs	117.79	1,565,590.47
903(2)	Formworks and Falseworks	1.00	LS	515,752.27	515,752.27
1000(1)	Soil Poisoning	48.00	L	971.70	46,641.60
1001(8)	Sewer Line Works	1.00	LS	43,449.50	43,449.50
1002(4)	Plumbing Fixtures	1.00	LS	81,228.36	81,228.36
1002(24)	Cold Waterline Pipes and Fittings	1.00	LS	37,871.46	37,871.46
1003(2)e	Wall (Aluminum Composite Panel)	38.43	Sq.m	6,782.18	260,639.17
1003(1)d	Ceiling, Gypsum Board on Metal Frame	210.08	Sq.m.	766.07	160,935.98
1003(1)e	Ceiling, Pre-painted Metal Panel on Metal Frame	69.15	Sq.m.	574.42	39,721.14
1003(12)	Fascia Board, Metal	560.04	Kgs	24.06	13,474.56
1004(2)	Finishing Hardware	1.00	LS	21,829.50	21,829.50
1008(1)a	Aluminum Glass Window (Sliding Type)	10.46	Sq.m.	7,037.19	73,609.00
1008(1)c	Aluminum Glass Window (Awning Type)	41.41	Sq.m.	7,015.46	290,510.19
1008(1)d	Aluminum Glass Window (Fixed Type)	84.59	Sq.m.	7,011.71	593,120.54
1010(1)	Frames (Jambs, Head and Transom)	9.00	Set	8,997.82	80,980.38
1043(1)	PVC Doors and Frames	8.16	Sq.m.	2,957.31	24,131.64
1010(2)b	Door (Wooden Panel)	16.17	Sq.m.	4,162.73	67,311.34
1007(1)b	Aluminum Framed Glass Door, Swing Type	4.20	Sq.m.	7,099.08	29,816.13
1007(1)a	Aluminum Framed Glass Door, Sliding Type	22.47	Sq.m.	7025.12	157,854.44
1013(2)b	Fabricated Metal Roofing Accessory, (0.551mm) Flashing	74.00	Ln.m.	455.96	33,741.04
1014(1)b2	Pre-painted Metal Sheets (Long Span, Above 0.427mm, Rib Type)	310.20	Sq.m.	533.34	165,442.06
1016(1)a	Water Proofing Cement Base	65.24	Sq.m.	1,433.50	93,521.54
1018(1)	Glazed Tiles and Trims	307.66	Sq.m.	338.67	104,195.21
1018(2)	Unglazed Tiles	114.49	Sq.m.	337.33	38,620.91
1021(1)	Cement Floor Finish (Plain)	107.93	Sq.m.	266.22	28,733.12
1027(1)	Cement Plaster Finish	774.67	Sq.m.	121.94	94,463.25
1032(1)a	Painting Works (Masonry Painting)	126.14	Sq.m.	112.04	14,132.72
1032(1)c	Painting Works (Steel)	434.29	Sq.m.	133.63	58,034.17
1046(2)a1	CHB Non-Load Bearing (Including RSB), 100mm	72.00	Sq.m.	603.78	43,472.16
1046(2)a2	CHB Non-Load Bearing (Including RSB), 125mm	338.30	Sq.m.	765.53	258,978.79
1047(8)a	Structural Steel, Roof Truss	3,429.78	Kgs	58.40	200,299.15
1047(8)c	Structural Steel (Cladding Frames)	746.18	Kgs	43.78	32,667.76
1047(9)b	Structural Steel, Purlins	1,633.48	Kgs	24.94	40,738.99
1051(1)a	Railing	1.00	LS	165,848.01	165,848.01
1001(11)	Septic Vault (Concrete)	1.00	LS	79,810.66	79,810.66
1100(10)	Conduit, Boxes & Fittings (Conduit Works/Conduit Rough-in)	1.00	LS	78,696.20	78,696.20
1101(33)	Wires and Wiring Devices	1.00	LS	148,592.56	148,592.56
1102(1)	Panel Board with Main & Branch Breakers	1.00	LS	54,443.34	54,443.34
1103(1)	Lighting Fixtures	1.00	LS	69,321.42	69,321.42
1109(1)	Grounding System	1.00	LS	19,682.84	19,682.84
1111(9)	3 Spool Insulator Secondary Rack	5.00	Sets	888.63	4,443.15
1200(13)a	Exhaust Fan, Ceiling Cassette	4.00	LS	1,777.01	7,108.04
1200(13)a	Air Conditioning, Package/Split Type	1.00	LS	73,970.82	73,970.82

1201(7)c	Fire Extinguisher	4.00	Sets	3,704.50	14,818.00
1208(1)	Fire Alarm System	1.00	LS	35,601.93	35,601.93
				Project Cost:	7,779,890.16
				Discount:	10.2%
				Total Project Cost:	6,986,341.36

IV. Scope of Contract

The following documents shall be deemed to form, be read and construed as part of this Contract:

- a. General and Special Conditions of Contract;
- b. Drawings/Plans;
- c. Specifications;
- d. Invitation to Bid;
- e. Instructions to Bidders;
- f. Bid Data Sheet;
- g. Addenda and/or Supplemental/Bid Bulletins, if any;
- h. Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- i. Eligibility requirements, documents and/or statements;
- j. Performance Security;
- k. Notice of Award of Contract and the Bidder's conforme thereto;
- l. Other contract documents that may be required by existing laws and/or the Entity.

V. Contractor's Risk

The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.

The **Contractor** hereby covenants with the **Procuring Entity** to remedy structural defects therein in conformity with the provisions of this Contract.

The **Contractor** shall implement the RA 11058 (Occupational Safety & Health Program) throughout the duration of the project.

VI. Payment

The **Procuring Entity** covenants to pay the **Contractor** in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sums as may become payable under the provisions of this Contract and its ancillary documents, at the time and in the manner prescribed herein.





VII. Liquidated Damages

If the **Contractor** fails to satisfactorily deliver any or all of the works within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the **Procuring Entity** shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance.

VIII. Settlement of Disputes


If any dispute or difference of any kind whatsoever shall arise between the **Procuring Entity** and the **Contractor** in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Dispute shall be resolved in accordance with RA No. 9285 or the Alternative Dispute Resolution Act of 2004.


Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under this Contract unless they otherwise agree; and the **Procuring Entity** shall pay the **Contractor** any monies due to it.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Philippines on the day and year above written.

For the Procuring Entity:


WILFREDO A. DUMALE, JR.
University President
ID No. WAD-0218
Issued on: December 21, 2022
Issued at: NVSU


For the Contractor:


BEVERLY G. SITCHON
Manager
ID No. BOF-22-201078
Issued on: 4-19-2022
Issued at: Dubna, Province




NVSU Representative

Signed in the presence of:



Contractor Representative

Funds Available:


LIZA B. PARAGUAS-GONZAGA
NVSU Accountant IV
AMM ST# 2024-10-1206 # 6 286.34176

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Nueva Vizcaya)
Municipality of Bayombong) s.s.


BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared **WILFREDO A. DUMALE, JR.** of the Nueva Vizcaya State University, who presented to me his valid ID WFD-0218 issued by NVSD as competent proof of identity, and **BEVERLY G. SITCHON** of BGS Infratech Construction, who presented to me her valid ID BOA-22-301099 issued by LPD as competent proof of identity, known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own free act and deed and that they have authority to sign the same for and in behalf of their respective agencies.

The foregoing instrument, consisting of five (5) pages, including this page on which this acknowledgment is written, signed by the parties and their instrumental witnesses on each and every page thereof, and pertains to the Contract of Agreement for goods/supplies/services.

WITNESS MY HAND AND SEAL on this 28 day of OCT 2024 in _____, Philippines.

Doc. No: 445 ;
Page No.: 90 ;
Book No.: XXx11 ;
Series of 2024.

Notary Public


ATTY. ARIEL IAN M. MADDELA
NOTARY PUBLIC
VALID UNTIL DECEMBER 31, 2025
NOTARIAL COMMISSION NO. 05-23
PTR NO. 2833157; DEC. 14, 2023
IBP LIFETIME NO. 19553
ROLL NO. 54595; 05-04-2007
BAYOMBONG, NUEVA VIZCAYA