CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this _____ day 6£T_1 5 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 A & J DESIGNS AND CONSTRUCTION, with principal office in Purok 4, San Isidro, Diffun, Quirino represented herein by its General Manager, MR. JOVANI Q. FLORES, hereinafter referred to as the Contractor;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for the project **2024-10i: Improvement of PLGU IP Ladies Dorm with Fixtures for Bambang 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 September 11, 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

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The total contract price is **Three Million Seven Hundred Thousand Twenty-Three Pesos and 31/100 (Php3,700,023.31).**

II. Expected date of Completion of Works: Two Hundred Fifty (250) 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.

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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
Part I OTH	ER GENERAL REQUIREMENTS				
B.5 (1)	Project Billboard / Signboard	1.00	each	2,058.21	2,058.21
B.7 (2)	Occupational Safety and Health Program	1.00	LS	170,130.38	170,130.38
Part II	CIVIL, MECHANICAL, ELECTRICAL AND SANITA	RY/PLUM	BING WO	RKS	TRUE THE TOTAL
Part A	EARTHWORKS				
800 (2)	Clearing and Grubbing	1.0	LS	4,661.58	4,661.58
801 (1)	Removal of Structures and Obstruction	1.00	LS	325.71	325.71
803 (1)a	Structure Excavation, Common Soil (Manual)	56.21	cu.m.	298.36	16,770.60
804(1)a	Embankment From Structure Excavation	8.88	cu.m.	574.90	5,105.10
804 (7)	Gravel Fill	22.79	cu.m.	1,491.01	33,980.10
	N AND REINFORCED CONCRETE WORKS				
800 (2)	Structural Concrete, Class A, 14 days	26.73	cu.m.	4,838.60	129,335.75
902(1)a1	Reinforcing Steel (Deformed), Grade 40	206.06	kg	136.57	28,141.86
903 (2)	Formworks and Falseworks	60.30	sq.m.	3,685.24	222,219.94
	SHINGS AND OTHER CIVIL WORKS		NITE OF		
1000 (1)	Soil Poisoning	14.00	L	868.33	12,156.66
1001 (8)	Sewer Line Works	1.00	LS	53,151.48	53,151.48
1002 (4)	Plumbing Fixtures	1.00	LS	303,758.07	303,758.07
1002 (24)	Cold Water Lines	1.00	LS	35,124.71	35,124.71
1002 (21)	Finishing Hardware	1.00	LS	13,086.15	13,086.15
1004(2)	Steel Doors and Frames	1.00	LS	78,544.62	78,544.62
1010(2)a	Doors, Wood Panel	1.47	sq.m.	2,672.02	3,927.87
1010(2)a	Wooden Doors and Windows	1.00	LS	14,226.14	14,226.14
1018(1)	Glazed Tiles & Trims	116.00	sq.m.	1,456.30	168,930.30
1027(1)	Cement Plaster Finish	119.30	sq.m.	369.95	44,134.86
1032(1)a	Painting Works, Masonry/Concrete	5,982.47	sq.m.	241.05	1,442,101.35
1032(1)b	Painting Works, Wood	5.44	sq.m.	1,550.3	8,433.81
1032(1)c	Painting Works, Steel	111.72	sq.m.	455.60	50,900.09
1032(1)c	CHB Non-Load Bearing (including RSB), 100mm	72.60	sq.m.	1,194.96	86,754.36
1051(5)a	Railings - Ramp	13.20	Meter	3,221.49	42,523.64
1051(5)a	Railings & Ladder Exit - Fire Exit (Rear)	1.0	LS	1859,492.88	189,492.88
1051(5)c	Railings & Ladder Exit - Fire Exit (Front)	1.0	LS	91,477.50	91,477.50
1051(5)d	Catch Basic Cover	1.0	LS	146,680.38	146,680.38
1051(5)e	Stair Railing (Rectification)	1.0	LS	148,794.38	148,794.38
	CTRICAL WORKS	2.0	13	140,774.50	140,774.30
FAILD ELE	Conduit Boxes & Fittings (Conduit				
1100(10)	Work/Conduit Rough-in)	1.00	LS	14,740.69	14,740.6
1101(33)	Wires & Wiring Devices		LS	60,910.37	60,910.37
1102(1)	Panel board with Main and Branch Breakers	1.00	LS	18,595.50	18,595.50
1103(1)	Lighting Fixtures and Lamps	1.00	LS	166,703.46	166,703.46
	HANICAL WORKS				
1208(1) 1208(2)	Fire Alarm System Smoke Detector with Base	1.00 57.00	LS	125,471.14	125,471.14
1208(2)	Fire Alarm Bell	6.00	set set	3,332.78 3,693.59	189,968.63 22,161.56
1208(6)	Manual Pull Station Switch	16.00	set	3,280.02	52,480.31
1208(5)	Fire Alarm Control Panel	1.00	set	12,527.71	12,527.71
1202(6) a1		28.00	set	3,836.77	107,429.44
				Project Cost:	4,317,917.27
Discount:					14.31%
Total Project Cost:					3,700,023.31

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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;
- 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

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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.

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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:

WILEREDO A. DUMALE, JR.

University President WAD -0218 ID No.

Issued on: Normbox 1, 2012

Issued at: NWU

For the Contractor:

JOVANIO. FLORES

General Manager

ID/No. 01/04/14 Issued on:

Issued at: DIFFUM, bunum

Signed in the presence of:

YNERWSU CHEDNESE CONTROL CHIEF ADMINISTRATIVE OFFICER-FINANCE

Contractor Representative

BINING

Funds Available:

LIZA B. PARAGUAS-GONZAGA

NVSU Accountant IV STF 2024-09-1027

ACKNOWLEDGMENT

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

WILFREDO A. DUMALE, JR. of the Nueva Vizcaya State University, who presented to me his valid ID WAN issued by _______ as competent proof of identity, and JOVANI Q. FLORES of A & J Designs and Construction who presented to me his valid ID _______ issued by _______ 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 _____ day OFT 1 5 2024 2024 in BAYOMBONG NUEVA VIZCAY Philippines.

Doc. No: 50; Page No.: 11 Book No.: \sqrt{II} ;

Series of 2024.

Notary Public

ATTY, LOVELY M. GALPITO NOTARY PUBLIC NUEVA VIZCAYA COMM. NO. 19-23 UNTIL 12/31/25 ROLL NO. 77368

ROLL NO. 77368
IBP O.R. NO. 328235 for 2024
PTR NO. NV 2824130 for 2024
MCLE Comp. No. VIII-0005027
BAYOMBONG, NUEVA VIZCAYA

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