

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this ___ day of _____ 2023 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 **MN COLOMA CONSTRUCTION**, with principal office in Villa Ramos, Brgy. Abar 1st, San Jose City, Nueva Ecija represented herein by its Owner, **MR. MENANDRO N. COLOMA**, hereinafter referred to as the **Contractor**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for the project **2023-02i: Repair/Improvement of Old CAS Two-Storey Building with Rooftop 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 _____;

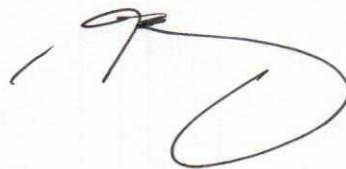
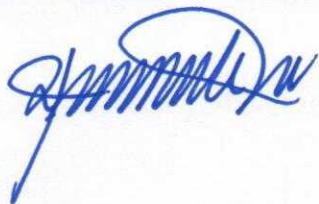
NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto as by these presents, do hereby agree and be bound by the following terms and conditions, to wit:

I. Contract Price

The total contract price is **Six Million Six Hundred Ninety Thousand Six Hundred Seventeen pesos and 28/100 only (Php6,690,617.28)**.

II. Expected date of Completion of Works: Three Hundred (300) Calendar days starting seven days after the 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	UNIT	QUANTITY	UNIT COST	AMOUNT
A.1.1(3)	Construction of Field Office for the Engineer	LS	1.00	42,121.80	42,121.80
B.3	Permits and Clearances	LS	1.00	58,275.00	58,275.00
B.5	Project Billboard/Signboard	each	14.00	2,919.60	40,874.40
B.7(2)	Occupational Safety and Health Program	LS	1.00	53,550.00	53,550.00
B.19	Geotechnical Exploration	LS	1.00	126,000.00	126,000.00
800(2)	Clearing and Grubbing	LS	1.00	11,268.18	11,268.18
800(3)a1	Individual Removal of Trees, 150-300mm dia	each	11.00	2,617.54	28,792.94
803(1)a	Structure Excavation, Common Soil (Manual)	cu.m.	41.21	857.63	35,343.36
804(1)a	Embankment, From Structure Excavation	cu.m.	29.88	688.02	20,556.31
804(4)	Gravel Fill	cu.m.	3.13	3,173.75	9,932.56
900(1)a1	Structural Concrete	cu.m	36.43	6,773.04	246,741.84
902(1)a	Reinforcing Steel (Deformed) Grade 40	kgs	5,089.47	63.82	324,809.68
903(2)	Formworks and Falseworks	sq.m.	115.34	1,213.27	139,943.41
1001(8)	Sewer Line Works	LS	1.00	64,033.20	64,033.20
1001(9)	Storm Drainage and Downspout	LS	1.00	136,338.30	136,338.30
1002(4)	Plumbing Fixtures	LS	1.00	125,304.48	125,304.48
1002(18)	Stainless Steel Grab Bar, 40mm dia	m	3.60	4,509.05	16,232.58
1002(20)	Facial Mirror	sq.m.	1.44	1,276.58	1,838.27
1002(24)	Cold Water Lines	LS	1.00	35,499.24	35,499.24
1003(1)a1	Ceiling, Metal Frame, 4.5mm Fiber Cement	sq.m.	39.80	1,447.83	57,623.63
1003(1)f	Ceiling, Metal Frame, Wood Frame, Wood	sq.m.	56.56	1,126.59	63,719.02
1003(12)	Fascia Board, Metal	kg	2,242.21	50.80	113,904.10
1003(22)	Modular Partition	sq.m.	13.18	5,918.08	77,976.62
1006(6)	Steel Doors and Frames	LS	1.00	104,672.86	104,672.86
1008(1)a	Aluminum Glass Windows, SlidingType	sq.m.	1.28	3,584.70	4,581.96
1008(1)c	Aluminum Glass Windows, AwningType	sq.m.	7.60	3,584.70	27,243.72
1013(2)a1	Fabricated Metal Roofing Accessory, Ridge/Hip Roll	ln.m.	60.54	548.73	33,220.11
1013(2)a2	Fabricated Metal Roofing Accessory, Flashin	ln.m	23.00	1,045.53	24,047.19
1013(2)a3	Fabricated Metal Roofing Accessory, Gutters	ln.m	121.68	629.04	76,541.58
1014(1)b2	Prepainted Metal Sheets, Rib Type, Long Sp	sq.m.	1,310.91	555.11	727,701.47
1016(1)b	Waterproofing, Liquid	sq.m	471.15	274.62	129,387.21
1018 (1)	Glazed Tiles and Trims	sq.m	66.62	1,413.44	94,156.30
1018 (2)	Unglazed Tiles	sq.m	100.56	704.57	70,853.32
1027(1)	Cement Plaster Finish	sq.m	295.56	301.42	89,089.12
1032(1)a	Painting Works, Masonry	sq. m.	667.37	185.57	123,843.19
1032(1)b	Painting Works, Wood	sq. m.	236.57	288.14	68,164.12
1032(1)c	Painting Works, Steel	sq. m.	2,336.94	163.59	382,300.01
1046(2)a1	CHB Non-Load Bearing (including Reinforcing Steel), 100mm	sq.m	31.40	1,536.69	48,258.21
1047	Structural Steel	LS	1.00	1,060,980.54	1,060,980.54
1047(2)a	Structural Steel, Trusses	kg	7,332.51	63.41	464,954.67
1047(2)b	Structural Steel, Purlins	kg	5,305.55	46.82	248,406.01
1047(4)	Structural Steel, Cross Brace	kg	2,124.20	47.30	100,474.46
1051(5)	Metal Railings	m	57.42	566.89	32,550.82
1100(10)	Conduit Boxes & Fittings (Conduit Work/Conduit Rough-in)	LS	1.00	134,176.14	134,176.14
1101(33)	Wires & Wiring Devices	LS	1.00	309,908.84	309,908.84
1102(1)	Panel board with Main and Branch Breakers	LS	1.00	78,422.40	78,422.40
1103(2)	Repair/Replacement of Lighting Fixtures and Lamps	LS	1.00	231,625.80	231,625.80
1202(6)a1	Fire Extinguisher, 10 lbs, ABC with bracket	set	10.00	3,723.30	37,233.00

1208(1)	Fire Alarm System	LS	1.00	94,874.22	94,874.22
1208(2)	Smoke Detector with Base	set	8.00	2,031.75	16,254.00
1208(4)	Fire Alarm Bell	set	4.00	2,346.75	9,387.00
1208(5)	Fire Alarm Control Panel	set	1.00	14,868.00	14,868.00
1208(6)	Manual Pull Station Switch	set	5.00	2,206.89	11,034.45
SPL	Furnishing	LS	1.00	10,727.64	10,727.64
				CONTRACT AMOUNT	6,690,617.28

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:

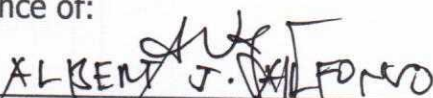

WILFREDO A. DUMALE, JR.
University President
ID No. WAD - 0218
Issued on: DECEMBER 21, 2022
Issued at: NVSU

For the Contractor:

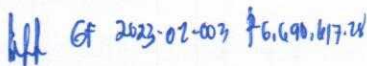

MENANDRO N. COLOMA
Owner
ID No. CO5-02-8291
Issued on: 1/1/24
Issued at: CABANATUAN CITY

Signed in the presence of:


ARLYNE A. GONZALES, CPA
CHIEF ADMINISTRATIVE OFFICER-FINANCE
NVSU Representative


ALKENT J. ALFONSO
Contractor Representative

Funds Available:


LIZA B. PARAGUAS-GONZAGA
NVSU Accountant IV

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 WAD 0212 issued by NVCU as competent proof of identity, and **MENANDRO N. COLOMA** of MN Coloma Construction who presented to me his valid ID COS-02-8291 issued by LTO 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 15 day of FEB 2023 in BAYOMBONG, NUEVA VIZCAYA, Philippines.

Notary Public


ATTY. ARIEL TAN M. MADDELA
NOTARY PUBLIC
VALID UNTIL DECEMBER 31, 2023
NOTARIAL COMMISSION NO. 19-21
PTR NO. 2706776, DEC. 27, 2022
IBP LIFETIME NO. 19553
ROLL NO. 54595: 05-04-2007
BAYOMBONG, NUEVA VIZCAYA

Doc. No: 36;
Page No.: 09;
Book No.: XXV/11
Series of 2023.