CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

Schedule of Requirements.

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 RDJD CONSTRUCTION , with principal office in Purok 1, Almaguer North, Bambang, Nueva Vizcaya represented herein by its Owner, MR. RONALDO E. DAFANG , hereinafter referred to as the Contractor ;
WITNESSETH:
WHEREAS, the Procuring Entity invited Bids for certain civil work for the project 2023-17i: Improvement/Repair of Existing Boy's Dormitory Building 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;
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 Two Million Three Hundred Eighty-One Thousand One Hundred Three pesos and 88/100 only (Php2,381,103.88) .
II. Expected date of Completion of Works: One Hundred Twenty (120) 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

III. Program of Work

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

COST ID	DESCRIPTION OF WORK	1 %	UNIT	QTY	UNIT COST	AMOUNT
A.1.1(3)	Construction of Field Office for the Engineer	1	LS	1.00	27,178.00	27,178.00
B.3	Permits and Clearances	1	LS	1.00	28,350.00	28,350.00
B.5	Project Billboard/Signboard		each	1.00	2,325.00	2,325.00
B.7(2)	Occupational Safety and Heath Program		LS		63,652.00	63,652.00
800(2)	Clearing and Grubbing		LS	1.00	1,877.00	1,877.00
803(1)a	Structure Excavation, Common Soil			1.00		
804(1)b	Embankment From borrow		cu.m.	3.25	578.00	1,878.50
804(4)	Gravel Fill		cu.m.	14.97	518.00	7,754.46
900(1)a1			cu.m.	3.00	730.00	2,190.00
902(1)a	Structural Concrete (Mixture 1:2:4) Reinforcing Steel (Deformed), Grade 40		cu.m	13.35	4,235.00	56,537.25
903(2)			kgs	334.51	65.00	21,743.15
1001(8)	Formworks and Falseworks Sewer Line Works		sq.m.	11.86	737.00	8,740.82
			LS	1.00	12,298.00	12,298.00
1001(9)	Storm Drainage and Downspout		LS	1.00	13,498.00	13,498.00
1002(4)	Plumbing Fixtures		LS	1.00	125,643.00	125,643.00
1002(24)	Cold Water Lines		LS	1.00	17,081.00	17,081.00
1003(1)a1	Ceiling, Metal Frame, 4.5mm Fiber Cement Board		sq.m.	143.31	272.00	38,980.32
1003(3)	Cabinet		sq.m.	31.68	3,315.00	105,019.20
1003(12)	Fascia Board, Metal		kg	210.21	100.00	21,021.00
1006(6)	Steel Doors and Frames		LS	1.00	281,686.00	281,686.00
1008(1)c	Aluminum Glass Windows, AwningType		sq.m.	9.32	5,320.00	49,582.40
1010(2)a	Flush Doors and Frames		sq.m	20.80	4,938.00	102,710.40
1010(2)b	Door, Wood Panel		sq.m.	5.54	5,758.00	31,899.32
1012(6)	Glass and Glazing		LS	1.00	7,056.00	7,056.00
1013(2)a1	Fabricated Metal Roofing Accessory, Ridge/Hip Roll		ln.m.	16.62	465.00	7,728.30
1013(2)a2	Fabricated Metal Roofing Accessory, Flashings		ln.m	41.50	383.00	15,894.50
1013(2)a3	Fabricated Metal Roofing Accessory, Gutters		ln.m.	54.10	529.00	28,618.90
1014(1)b2	Prepainted Metal Sheets, Rib Type, Long Span		sq.m.	172.20	620.00	106,764.00
1018 (1)	Glazed Tiles and Trims		sq.m	66.72	1,474.00	98,345.28
1018 (2)	Unglazed Tiles and Trims		sq.m	50.00	1,508.00	75,400.00
1027(1)	Cement Plaster Finish		sq.m	128.24	277.00	35,522.48
1032(1)a	Painting Works, Masonry/Concrete		sq. m.	717.74	315.00	226,088.10
1032(1)b	Painting Works, Wood		sq. m.	96.44	547.00	52,752.68
1032(1)c	Painting Works, Steel		sq. m.	299.74	243.00	72,836.82
1038(1)	Reflective Insulator		sq. m.	172.20	246.00	42,361.20
1046(2)a1	CHB Non-Load Bearing (including Reinf. Steel), 100mm		sq.m	23.04	1,100.00	25,344.00
1047(2)a	Structural Steel, Trusses		kg	2,235.34	92.00	205,651.28
1047(2)b	Structural Steel, Purlins		kg	726.79	127.00	92,302.33
1051(5)	Metal Railings		m	20.19	1,701.00	34,343.19
1100(10)	Conduit Boxes & Fittings (Conduit Work/Rough-in)		LS	1.00	32,868.00	32,868.00
1101(33)	Wires & Wiring Devices		LS	1.00	76,850.00	76,850.00
1102(1)	Panel board with Main and Branch Breakers		LS	1.00	14,818.00	14,818.00
1103(1)	Lighting Fixtures and Lamps		LS	1.00	64,424.00	64,424.00
1200(5)a	Exhaust Fan, Ceiling Gassete Set		set	4.00	1,759.00	7,036.00
1202(6)a1	Fire Extinguisher, 10 lbs, ABC with bracket		set	5.00	3,319.00	16,595.00
1208(1)	Fire Alarm System		LS	1.00	19,859.00	19,859.00

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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;
- I. 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

may may

Page 3 of 5

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:

University President

ID No.

Issued on: December 21, 2022

Issued at:

WAD-0218

NSVH

For the Contractor:

RONALDO E. DAFANG

Authorized Managing Officer

0059925 ID No.

Issued on: <u>63/18/1991</u>

Issued at: PRC, MANILA

Signed in the presence of:

ARTYNE A. GUNTALES, CPA

CHIEF ADMINISTRATIVE OFFICER-FINANCE

NVSU Representative

VELE2

Contractor Representative

Funds Available:

7 278 103.88

LIZA B. PARAGUAS-GONZAGA

NVSU Accountant IV

Page 4 of 5

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 \(\pm \left(\frac{\pm
	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.
e ayam	WITNESS MY HAND AND SEAL on this day of 2023 in RONG NUEVAVIZC/Philippines.

Doc. No: 301; Page No.: 62; Book No.: \times Series of 2023. **Notary Public**

ATTY, ARIEL IAN M. MADDELA
Notary Public
Valid Until December 31, 2023
Notarial Commission No. 19-21
PTR No. 2706776; 12-27-2022
IBP LIFÉTIME No. 19563
ROLL No. 54595; 06-04-2007
Bayombong, Nueva VILLEYS

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