

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 **TAMRHEY CONSTRUCTION**, with principal office in Vista Alegre, Bayombong, Nueva Vizcaya represented herein by its General Manager, **MS. LHENY M. MOLINA**, hereinafter referred to as the **Contractor**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for the project **2023-04i: Repair/Improvement of University Comfort Rooms for Bayombong Campus (2nd Advertisement)**;

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 _____;

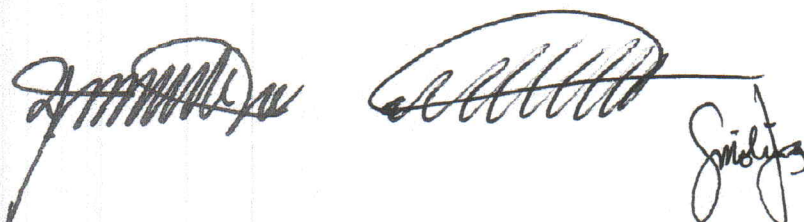
NOW THEREFORE, for and in consideration of the foregoing premises, the parties hereto as by these presents, do hereby agree and be bound by the following terms and conditions, to wit:

I. Contract Price

The total contract price is **One Million Three Hundred Four Thousand One Hundred Sixty-Three pesos and 09/100 only (Php1,304,163.09).**

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 Schedule of Requirements.

The image shows three handwritten signatures in black ink. The first signature on the left is a stylized cursive signature. The second signature in the middle is also a stylized cursive signature. The third signature on the right is a more legible cursive signature.

III. Program of Work

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

Phase I

COST ID	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
B.1	Offices, Shops, Stores & Workmens Accommodation	LS	1.0	7,875.00	7,875.00
B.5	Project Billboard	LS	1.0	5,250.00	5,250.00
B.7(2)	Construction Safety & Health	LS	1.0	31,395.00	31,395.00
801(1)	Removal of structures/Obstructions	LS	1.0	15,864.84	15,864.84
1002(4)	Plumbing Fixtures	LS	1.0	252,032.81	252,032.81
1003(a)a2	Ceiling-4.5mm Cement Fiber Board	Sq.m.	49.20	1,667.30	82,031.16
1003(22)	Modular Partition	Sq.m.	29.52	1,859.91	54,904.54
1010(2)a	Door (Flush)	LS	1.0	19,096.88	19,096.88
1027(1)	Cement Plaster Finish	Sq.m.	123.03	224.16	27,578.40
1046(1)a1	Non-Load Bearing CHB (Incl. RSB)	Sq.m.	3.20	1,829.97	5,855.90
1011(a)b	Cold Water Lines	LS	1.0	33,659.06	33,659.06
1016(1)a	Water Proofing Cement Base	Sq.m.	22.49	1,100.07	24,740.57
1018(1)	Glazed Tiles and Trims	Sq.m.	102.09	1,362.64	139,111.92
1018(2)	Unglazed Tiles	Sq.m.	41.04	1,260.05	51,712.45
1018(3)	Granite Textured Tiles	Sq.m.	4.76	6,948.53	33,075.00
1032(1)a	Painting Works (Masonry Painting)	Sq.m.	97.25	251.03	24,412.67
1100(10)	Conduit Boxes & Fittings	LS	1.0	14,910.00	14,910.00
1101(33)	Wires and Wiring Devices	LS	1.0	12,140.63	12,140.63
1103(1)	Lighting Fixtures and Lamps	LS	1.0	22,719.38	22,719.38
ESTIMATED PROJECT (DIRECT + INDIRECT) COST:					858,366.23

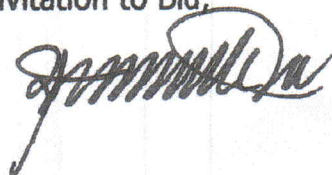
Phase II

COST ID	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
801(1)	Removal of structures/Obstructions	LS	1.00	14,798.44	14,798.44
1002(4)	Plumbing Fixtures	LS	1.00	132,841.41	132,841.41
1003(a)a2	Ceiling-4.5mm Cement Fiber Board	Sq.m.	7.20	2,982.29	21,472.49
1003(22)	Modular Partition	Sq.m.	14.76	1,859.91	27,452.27
1010(2)a	Door (Flush)	LS	1.00	9,417.19	9,417.19
1027(1)	Cement Plaster Finish	Sq.m.	61.52	225.08	13,846.92
1011 (a) b	Cold Water Lines	LS	1.00	19,874.53	19,874.53
1016(1)a	Water Proofing Cement Base	Sq.m.	22.13	679.08	15,028.04
1018(1)	Glazed Tiles and Trims	Sq.m.	51.05	1,423.95	72,692.65
1018(2)	Unglazed Tiles	Sq.m.	37.34	1,300.52	48,561.49
1018(3)	Granite Textured Tiles	Sq.m.	2.38	9,154.41	21,787.50
1032(1)a	Painting Works (Masonry Painting)	Sq.m.	97.25	124.16	12,074.56
1100(10)	Conduit Boxes & Fittings	LS	1.00	10,185.00	10,185.00
1101(33)	Wires and Wiring Devices	LS	1.00	10,368.75	10,368.75
1103(1)	Lighting Fixtures and Lamps	LS	1.00	15,395.63	15,395.63
ESTIMATED PROJECT (DIRECT + INDIRECT) COST:					445,796.87

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

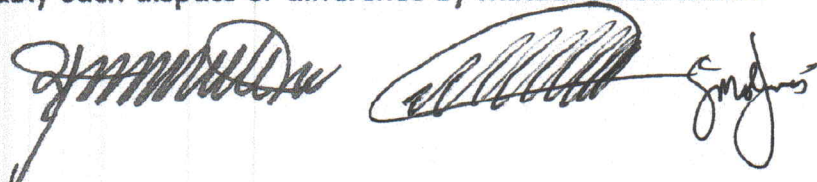
The Procuring Entity covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sums as may become payable under the provisions of this Contract and its ancillary documents, at the time and in the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

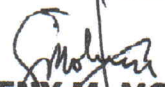
Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under this Contract unless they otherwise agree; and the **Procuring Entity** shall pay the **Contractor** any monies due to it.

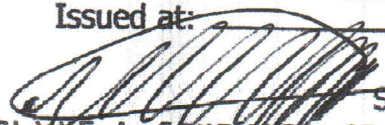
IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Philippines on the day and year above written.

For the Procuring Entity:

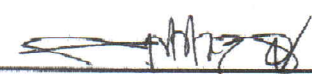

WILFREDO A. DUMALE, JR.
University President
ID No. _____
Issued on: _____
Issued at: _____

For the Contractor:

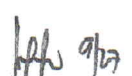

LHENY M. MOLINA
General Manager
ID No. 498-398-159
Issued on: 2/10/2021
Issued at: PAYOMPONG, NUEVA VIZ



Signed in the presence of:
ARLYNE A. GONZALES, CPA
CHIEF ADMINISTRATIVE OFFICER-FINANCE
NVSU Representative


Contractor Representative

Funds Available:

 $\$ 1,209,167.00$
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 _____ issued by _____ as competent proof of identity, and **LHENY M. MOLINA** of Tamrhey Construction who presented to me her valid ID 474-398-159 issued by BR 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.

SEP 19 2023

WITNESS MY HAND AND SEAL on this _____ day of _____ 2023 in BAYOMBONG, NUEVA VIZCAYA, Philippines.

Doc. No: 226;
Page No.: 97;
Book No.: XXIX
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; 12-27-2023
IBP LIFETIME No. 19553
ROLL No. 54596; 05-04-2007
Bayombong, Nueva Vizcaya