

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this 06 day of JAN 2025 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 **HJM Construction Services**, with principal office in Purok 6, Busilac, Bayombong, Nueva Vizcaya represented herein by its General Manager, **Mr. Homer E. Laudencia**, hereinafter referred to as the **Contractor**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for the project **2024-13i: Repair/ Improvement of Dumlao Farmer's Training Center (DFTC) 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 December 23, 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 **One Million Eighty-Eight Thousand Two Hundred Three and 61/100 (Php1,088,203.61)**.

II. Expected date of Completion of Works: One Hundred Five (105) 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	UNIT	QUANTITY	UNIT COST	AMOUNT
B.5 (1)	Project Billboard / Signboard	each	1.00	2,821.22	2,821.22
B.7 (1)	Occupational Safety and Health Program	LS	1.00	4,037.10	4,037.10
800(3)a1	Individual Removal of Trees, 150mm Ø-300mmØ	each	4.00	7,028.44	28,113.75
801(1)	Removal of Structures and Obstruction	LS	1.00	22,739.06	22,739.06
1000(2)	Wood Preservative	liter	3.00	1,993.36	5,980.08
1001(8)	Sewer Line Works	LS	1.00	13,555.83	13,555.83
1002(4)	Plumbing Fixtures	LS	1.00	74,295.38	74,295.38
1003(1)a2	Ceiling, 4.50mm Fiber Cement Board, Wood Frame	sq.m	129.17	609.73	78,758.27
1010(2)a	Doors-Flush	sq.m	2.13	13,338.04	28,410.01
1032(1)a	Painting works, Masonry/Concrete	sq.m	149.04	392.60	58,532.51
1032(1)a'	Repainting works, Masonry/Concrete	sq.m	275.00	253.54	69,724.10
1032(1)b	Painting works, Wood	sq.m	126.58	345.16	43,690.27
1201(1)	Water Pumping System	LS	1.00	29,032.50	29,032.50
SUB-TOTAL A					459,690.09

ITEM	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT COST	AMOUNT
Part I	OTHER GENERAL REQUIREMENTS				
B.5 (1)	Project Billboard / Signboard	each	1.00	2,778.56	2,778.56
B.7 (1)	Occupational Safety and Health Program	LS	1.00	38,727.13	38,727.13
B.24 (2)	General Scaffolding and Shoring and Netting	LS	1.00	4,921.88	4,921.88
Part II	CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS				
Part A	EARTHWORKS				
801(1)	Removal of Structures and Obstruction	LS	1.00	18,191.25	18,191.25
Part B	PLAIN AND REINFORCED CONCRETE WORKS				
900(1)c2	Structural Concrete (Class A, 28 days)	cu.m	13.99	7,416.45	103,756.07
902(1)a1	Reinforcing Steel (Deformed), Grade 40	kg	16.66	3,739.75	62,304.21
Part C	FINISHINGS AND OTHER CIVIL WORKS				
1001(8)	Sewer Line Works	LS	1.00	24,724.22	24,724.22
1002(4)	Plumbing Fixtures	LS	1.00	75,908.44	75,908.44
1002(24)	Cold Water Line	LS	1.00	19,592.74	19,592.74
1003(1)e	Ceiling, Pre-painted Metal Panel, Metal Frame	sq.m	4.19	2,774.32	11,624.41
1043(3)	PVC Doors and Frames	LS	1.00	9,968.44	9,968.44
1016(1)a	Waterproofing	LS	1.00	71,295.00	71,295.00
1018(1)	Glazed Tiles and Trims	sq.m	5.46	4,405.55	24,054.29
1027(1)	Cement Plaster Finish	sq.m	20.09	426.00	8,558.26
1032(1)a	Painting works, Masonry/Concrete	sq.m	20.09	2,254.69	45,296.67
1046(2)a1	100mm, CHB Non-Load Bearing (including Reinforcing Steel)	sq.m	17.56	1,095.02	19,228.57
1051(1)a	Railings	LS	1.00	33,440.20	33,440.20
Part D	ELECTRICAL WORKS				
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	LS	1.00	41,816.25	41,816.25
1101(33)	Wires and Wiring Devices (Repair/Replacement)	LS	1.00	56,227.50	56,227.50
1102(1)	Panel Board with Main & Branch Breakers	LS	1.00	8,951.25	8,951.25
1103(1)	Lighting Fixtures	LS	1.00	22,122.19	22,122.19
Part E	MECHANICAL WORKS				
1200(13)a	Air Conditioning System: Package/Split Type	LS	1.00	45,937.50	45,937.50
SUB-TOTAL B					749,425.03
TOTAL AS READ					1,209,115.12
10% DISCOUNT					120,911.51
GRAND TOTAL AS READ					1,088,203.61
TOTAL PROJECT COST AS COMPUTED					1,209,115.60
TOTAL PROJECT COST AS COMPUTED (DISCOUNTED BID)					1,088,204.04

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.

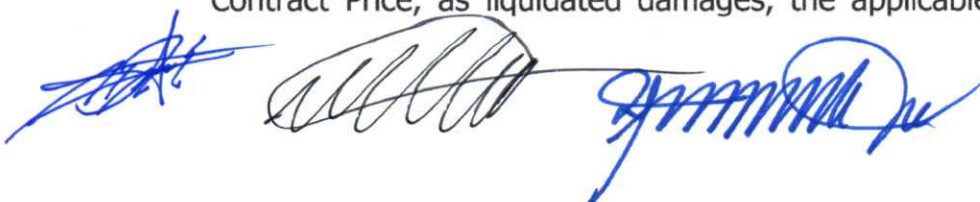
The **Contractor** shall implement the RA 11058 (Occupational Safety & Health Program) throughout the duration of the project.

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. DAU-0018
Issued on: December 21, 2022
Issued at: NVSU

For the Contractor:


HOMER E. LAUDENCIA
General Manager
ID No. 6152610
Issued on: 03/25/2017
Issued at: BAGUIO CITY


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

Signed in the presence of:


VIRGILIO GORDON JR
Contractor Representative

Funds Available:


LIZA B. PARAGUAS-GONZAGA
NVSU Accountant IV

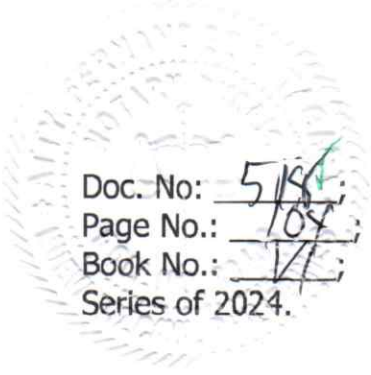
ACKNOWLEDGMENT

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 WPA-0219 issued by NVSD as competent proof of identity, and **HOMER E. LAUDENCIA** of HJM Construction Services who presented to me his valid ID 0152610 issued by PRC 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 of 6 JAN 2025; h in Bayombong, Nueva Vizcaya Philippines.



Notary Public
ATTY. FERNANDEZ B. TAGART
NOTARY PUBLIC
COMMISSION NO. 30-23, UNTIL DEC. 31, 2025
ROLL NO. 83403-06/07/2022
IBP NO. 480659-12/03/2024
PTR NO. NV 296105-12/18/2024
BAYOMBONG, NUEVA VIZCAYA