



Republic of the Philippines
NUEVA VIZCAYA STATE UNIVERSITY
Bayombong, Nueva Vizcaya
Tel/Fax: (078)321-2112 Email: ubacbayombong@gmail.com

UNIVERSITY BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Contract is made and executed this ____ day of _____ 2021 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 OIC, Office of the President **RUTH RANA-PADILLA**, hereinafter referred to as the **Procuring Entity**;

and

The **ZYRRONE CONSTRUCTION AND GENERAL MERCHANDISE**, with principal office at San Antonio, San Mateo Isabela represented herein by its Manager, **MR. MARBEN SAPIIL LIWAN**, hereinafter referred to as the **Contractor**;

WITNESSETH:

WHEREAS, the **Procuring Entity** invited Bids for certain civil work for **Project 2021-13: Construction of Two Storey Building to be use as an Archive, University Administration 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 _____ 2021;

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 Fifty-Five Thousand Six Hundred Twenty-Four Pesos & 48/100 only (Php2,355,624.48)**.

II. Expected date of Completion of Works: One Twenty Eighty (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.

III. Program of Work

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

ID NO.	DESCRIPTION	UNIT	QTY	UNIT COST	BID OFFER	EVALUATED	RECOMMENDED
A.1.1.3	Construction of Field Office for the Engineer	LS	1.00	15,122.00	15,122.00	15,122.00	15,122.00
B.5	Project Billboard & Signboard	LS	1.00	13,969.73	13,969.73	13,969.73	13,969.73
B.7(1)	Occupational Safety & Health Program	LS	1.00	39,152.40	39,152.40	39,152.40	39,152.40
100(2)	Clearing and Grubbing	LS	1.00	1,517.78	1,517.78	1,517.78	1,517.78
801(1)	Removal of Structures and Obstruction	LS	1.00	3,097.50	3,097.50	3,097.50	3,097.50
803(1)a	Structure Excavation (Common Soil)	cu.m	79.17	378.73	29,983.80	29,984.05	29,983.80
804(4)	Gravel Fill / Fill Materials	cu.m	70.00	769.95	53,896.50	53,896.50	53,896.50
: 903(1)	Formworks and False Works	LS	1.00	146,493.17	146,493.17	146,493.17	146,493.17
900(1)a1	Structural Concrete (Class A)	cu.m	85.18	5,629.90	479,554.88	479,554.88	479,554.88
902(1)a	Reinforcing Steel (Deformed)	kgs	9176.67	46.50	426,727.21	426,715.15	426,715.15
1001(9)	Storm Drainage and DownSpout	LS	1.00	21,914.81	21,914.81	21,914.81	21,914.81
1003(2)a1	Wall - Metal Frame	sq.m	69.46	959.62	66,655.10	66,655.20	66,655.10
1008(1)c	Aluminum Glass Window	sq.m	18.45	5,327.70	98,296.07	98,296.06	98,296.06
1010(2)b	Door, Wood Panel	sq.m	21.21	4,192.07	88,913.74	88,913.80	88,913.74
	Prepainted Metal Sheets (Rib Type, Long span)	sq.m	140.00	530.87	74,321.66	74,321.66	74,321.66
1014(1)a2		sq.m	140.00				
1027(1)	Cement Plaster Finish	sq.m	655.10	216.39	141,756.30	141,757.08	141,756.30
1032(1)a	Painting Works (Concrete/Masonry)	sq.m	542.05	188.18	102,000.68	102,000.96	102,000.68
1032(1)b	Painting Works (Wood)	sq.m	55.52	491.40	27,282.28	27,282.52	27,282.28
1032(1)c	Painting Works (Steel)	sq.m	50.00	288.13	14,406.47	14,406.50	14,406.47
	CHB Load Bearing (Including Reinforcing Steel)	sq.m	296.25	740.55	219,387.07	219,387.93	219,387.07
1046(1)a1		sq.m	296.25				
1047(8)	Structural Steel (Roof Framing)	kgs	1516.26	78.32	118,754.58	118,753.48	118,753.48
1051(6)	Railings	LS	1.00	23,157.95	23,157.95	23,157.95	23,157.95
	Conduit Boxes & Fittings (Conduit Work/	LS	1.00	30,051.95	30,051.95	30,051.95	30,051.95
1100(10)		LS	1.00				
1101(33)	Wires & Wiring Devices	LS	1.00	43,347.65	43,347.65	43,347.65	43,347.65
	Panel board with Main and Branch Breakers	LS	1.00	35,714.18	35,714.18	35,714.18	35,714.18
1102(1)		LS	1.00				
1103(1)	Lighting Fixtures and Lamps	LS	1.00	40,162.19	40,162.19	40,162.19	40,162.19
				TOTAL BID COST:	2,355,637.72	2,355,629.22	2,355,624.48

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 rocurring 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.

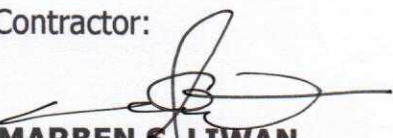
Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under this Contract unless they otherwise agree; and the **Procuring Entity** shall pay the **Contractor** any monies due to it.

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.

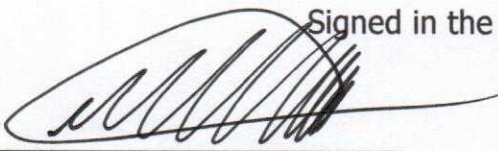
For the Procuring Entity:


RUTH RAÑA-PADILLA
OIC Office of the President
ID No. RRP - 0001
Issued on: _____
Issued at: NVSU

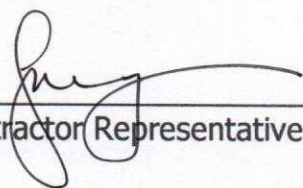
For the Contractor:


MARBEN S. LIWAN
Manager
ID No. 468-930-717-000
Issued on: 11/27/2018
Issued at: _____

Signed in the presence of:

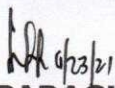


NVSU Representative



Contractor Representative

Funds Available:


LIZA B. PARAGUAS
NVSU Accountant IV
GF - 05-134

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 **RUTH RANA-PADILLA** of the Nueva Vizcaya State University, who presented to me his valid ID RRP-0001 issued by NVSU as competent proof of identity, and **MARBEN S. LIWAN** of ZYRRONE CONSTRUCTION AND GENERAL MERCHANDISE who presented to me his valid ID 488-930-717-000 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 JUN 21 2021 day of 2021 in , Philippines.

Notary Public

Doc. No: 10;
Page No.: 03;
Book No.: XXI
Series of 2021.


ATTY. ARIEL IAN M. MADDELA
Notary Public
Until December 31, 2021
PTR No. 2520360; 12-29-2020
IBP LIFETIME NO. 1086599; 04-20-2018
ROLL NO. 54595; 05-04-2007
Bayombong, Nueva Vizcaya