

Contract ID No : 2017-20/ Inf  
 Name of Contract : Establishment of Industrial Electronics and Mechatronics Training Center Phase IV  
 Location : Obrero Campus Davao City



Republic of the Philippines  
 University of Southeastern Philippines  
 Davao City

**CONTRACT AGREEMENT**

**THIS CONTRACT AGREEMENT**, made this NOV 10 2017 day of October 2017, by and between:

The **University of Southeastern Philippines**, with office address at Bo. Obrero Davao City, represented by its President, Dr. LOURDES C. GENERALAO, hereinafter called the "ENTITY",

**AND**

The **Riezl Landcare and Construction** with office address located at Corner Mamsa & Tulingan St., Barangay Wilfredo Aquino, Agdao District Davao City, represented by its General Manager, Mr. MENDRADO L. CANUSA hereinafter called the "CONTRACTOR";

**WITNESSETH**

**WHEREAS**, the Entity invited bids for **Contract ID No. 2017-15/ INFRA** the **Establishment of Industrial Electronics and Mechatronics Training Center Phase IV** and **Riezl Landcare and Construction** placed a bid. The ENTITY has accepted the calculated Bid of the CONTRACTOR for the execution and completion of the Works at the calculated unit bid price shown in the attached Bill of Quantities, or a total Contract price of **Twenty Three Million Eighty Eight Thousand Eight Hundred Three & 88/100 (PhP 23,088,803.88)**, with the following items and quantities included in the scope of works:

ITEM NO.	DESCRIPTION	QTY.	UNIT	ASTROBUILT CONSTRUCTION AND DEVELOPMENT	
				Unit Cost	Amount
I.	GENERAL REQUIREMENTS	1.00	lot	272,409.61	272,409.61
II.	FORMS & SCAFFOLDING	1.00	lot	181,606.41	181,606.41
III.	REINFORCED CONCRETE WORKS	1.00	lot	2,544,447.37	2,544,447.37
IV.	REINFORCED MASONRY WORKS	1.00	lot	700,661.74	700,661.74
V.	STEEL WORKS	1.00	lot	1,009,729.30	1,009,729.30
VI.	ROOFING WORKS	1.00	lot	2,316,136.21	2,316,136.21
VII.	CARPENTRY WORKS	1.00	lot	262,776.18	262,776.18
VIII.	DOORS & WINDOWS	1.00	lot	901,190.93	901,190.93
IX.	PLASTERING WORKS	1.00	lot	452,987.40	452,987.40
X.	FINISHING WORKS	1.00	lot	7,100,094.31	7,100,094.31
XI.	TILING WORKS	1.00	lot	1,806,090.26	1,806,090.26
XII.	GLASS WORKS	1.00	lot	8,172.29	8,172.29
XIV.	ELECTRICAL WORKS	1.00	lot	701,857.73	701,857.73
XV.	MECHANICAL WORKS	1.00	lot	4,005,026.66	4,005,026.66
XVI.	PLUMBING WORKS	1.00	lot	465,446.41	465,446.41
XVII.	FIRE PROTECTION	1.00	lot	360,171.07	360,171.07
	<b>TOTAL</b>				<b>23,088,803.88</b>

Contract-2017-

RIEZL LANDCARE AND CONSTRUCTION  
 MENDRADO L. CANUSA  
 General Manager  
  
 ROLANDO B. ENRIQUEZ  
 Finance Director  
  
 MA LUISA B. FAUNILLAN  
 Vice President for Administration  
  
 LOURDES C. GENERALAO  
 President

**WHEREAS**, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **Two Hundred Forty (240) calendar days** in accordance with the provisions of the Bid documents.

**NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:**

Address: University of Southeastern Philippines  
 Ifrigo St., Bo. Obrero, Davao City  
 Philippines 8000

Telephone: (082) 227-8192 local 255 to 256  
 Website: [www.usep.edu.ph](http://www.usep.edu.ph)  
 Email: [president@usep.edu.ph](mailto:president@usep.edu.ph)

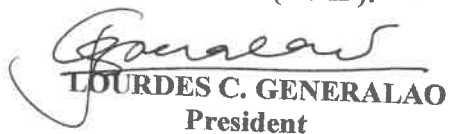


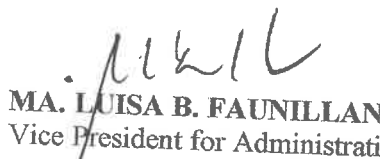
1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT:
  - (a) Bidding Documents for the Contract
    - (1) General Conditions of Contract
    - (2) Special Conditions of ContractDrawings  
Specifications  
Instruction to Bidders
  - (b) CONTRACTOR's Calculated Bid
  - (c) Notice of Award of Contract and the CONTRACTOR's "conforme" thereon
  - (d) Performance Security
  - (e) PERT/CPM diagram and bar chart with S-curve
  - (f) Approved BAC Resolution Recommending the Approval of the Awarding of the Project:  
**Establishment of Industrial Electronics and Mechatronics Training Center Phase IV**
3. In consideration of the payments to be made by the ENTITY to the CONTRACTOR, as hereinafter mentioned, the CONTRACTOR hereby covenants with the ENTITY to execute and complete the WORKS and remedy any defects therein in conformity with the provisions of this CONTRACT AGREEMENT in all respects.
4. In consideration of the execution and completion of the Works by the CONTRACTOR, the ENTITY hereby covenants to pay the CONTRACTOR the unit prices in the CONTRACTOR's Calculated Bid, as applied to the actual quantities accomplished as certified by the PROCURING ENTITY and within twenty (20) days after the signing of contract and submission by the CONTRACTOR of a Performance Security in an amount equal to the percentage of the total contract price in accordance with the schedule set forth in the Implementing Rules and Regulations (IRR) of RA 9184, the ENTITY shall give an advance payment of ten (10) percent and the remaining amount shall be paid in two (2) installments based on progress billing.
5. Upon final acceptance of the project by the ENTITY, the CONTRACTOR shall be held responsible for structural defects and/ or failure of the completed project within the following warranty periods pursuant to section 62.2.2,IRR-A of R.A. 9184.

In case of breach of contract, an amount equivalent to at least one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay shall be paid by the contractor as liquidated damages.

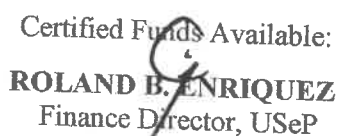
IN WITNESS whereof, the parties thereto have caused this CONTRACT AGREEMENT to be executed the day and year first before written.

UNIVERSITY OF SOUTHEASTERN  
PHILIPPINES (USEP):

  
**LOURDES C. GENERALAO**  
President

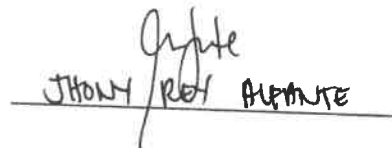
  
**MA. LUISA B. FAUNILLAN**  
Vice President for Administration

WITNESSED BY:

Certified Funds Available:  
  
**ROLAND B. ENRIQUEZ**  
Finance Director, USEP

RIEZL LANDCARE &  
CONSTRUCTION

  
**MENDRADO L. CANUSA**  
General Manager/Proprietor

  
**JOHN ROY AQUINO**

REPUBLIC OF THE PHILIPPINES)  
City of Davao ) ss

**ACKNOWLEDGMENT**

BEFORE ME, as the Notary Public for and within the City of Davao, personally appeared

Name	Valid I.D.	Date/Place Issued
Dr. Lourdes C. Generalao	GSIS ID # 006-0085-6444-5	Davao City
Mr. Mendrado L. Canusa	SSS ID # 09-0342066-4	DAVAO CITY
Ms. Ma. Luisa B. Faunillan	GSIS ID # 760125003323	Davao City
Mr. Roland B. Enriquez	GSIS ID # 5010243112	Davao City

Known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consist of three (3) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the margin of this page and on the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this NOV 10 2017 day of October 2017.

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Page No. 75  
Book No. XC  
Series of 2017

**ATTY. VICTOR B. SEDERIOSA**  
SN 079-2016  
NOTARY PUBLIC FOR DAVAO CITY UNTIL DECEMBER 31, 2017  
ROLL NO. 32084  
PTR NO. 8076426 / 01-4-17 / DAVAO CITY  
IBP NO. 1059731 / 01-3-17 / DAVAO CITY  
MCLE COMPLIANCE NO. V-0013761 / 2-3-16