

Contract ID No.: 2017-27/Infra
Name of Contract: Proposed Renovation of Social Hall
Location: Obrero Campus, Davao City



Republic of the Philippines
University of Southeastern Philippines
Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 13th day of November 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 **LINC Probuilders, Inc.** with office address located at #42 Pistachio Drive Phase 7 Ecoland Subd., Davao City, represented by its Authorized Managing Officer, Mr. ABRAHAM J. CUISON hereinafter called the "CONTRACTOR";

WITNESSETH

WHEREAS, the Entity invited bids for **Contract ID No. 2017-27/ INFRA** the **Proposed Renovation of Social Hall** and LINC Probuilders, Inc. 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 **One Million Six Hundred Eleven Thousand Seven Hundred Thirty Eight Pesos & 20/100 (PhP 1,611,738.20)**, with the following items and quantities included in the scope of works:

| ITEM NO. | DESCRIPTION | QTY | UNIT | LINC Probuilders, Inc. |
|----------|-------------------------|-----|-------|------------------------|
| I | General Requirements | 1 | lot | 79,560.32 |
| II | Demolition and Disposal | 1 | lot | 19,824.00 |
| III | Carpentry Works | 1 | lot | 28,493.70 |
| IV | Glass Works | 1 | lot | 44,405.76 |
| V | Masonry Works | 1 | lot | 13,850.44 |
| VI | Plastering | 1 | lot | 30,806.50 |
| VII | Finishing Works | 1 | lot | 129,072.74 |
| VIII | Painting Works | 1 | lot | 476,034.37 |
| IX | Plumbing Works | 1 | lot | 284,705.68 |
| X | Electrical Works | 1 | lot | 71,974.34 |
| XI | Miscellaneous Materials | 1 | Lot | 358,234.22 |
| XII | Ceiling Surface Repair | 1 | Lot | 68,828.93 |
| XIII | Rood and Leak Repair | 1 | lot | 5,947.20 |
| | | | Total | 1,611,738.20 |

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **Sixty (60) calendar days** in accordance with the provisions of the Bid documents.

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

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:

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

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



Witness

LINC PROBUILDERS, Inc.
ABRAHAM J. CUISON
Authorized Managing Officer

ROLANDO B. ENRIQUEZ
Finance Director

MA. LUISA B. FAUNILLAN
Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
LOURDES C. GENERALAO
President

Abraham J. Cuison

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- (a) Bidding Documents for the Contract
 - (1) General Conditions of Contract
 - (2) Special Conditions of Contract
 - Drawings
 - 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:
Proposed Renovation of Social Hall
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 Revised 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 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 62.2.3, Revised 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

LINC Probuilders, Inc.


ABRAHAM J. CUISON
Authorized Managing Officer

WITNESSED BY:

Certified Funds Available:


ROLAND B. ENRIQUEZ
Finance Director, USEP

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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. Abraham J. Cuison DRIVER'S LICENSE # L02-69-010080 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.

NOV 29 2017

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this ____ day of November 2017.

Doc. No. 411
Page No. 83
Book No. LXVI
Series of 2017

JAMES MICHAEL D. CABADING
Notary Public
Until December 31, 2018
Roll of Attorney's No. 64012
PTR OR. No. 8050396 - 01/04/17
IBP OR. No. 1050834 - 01/05/17

