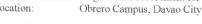


Name of Contract: Negotiated Procurement for the Repair of College of Technology AVR at USeP Obrero Campus, Davao City





Republic of the Philippines University of Southeastern Philippines Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 29th day of January 2018, by and between:

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

AND

The ASTROBUILT CONSTRUCTION and DEVELOPMENT with office address located at #5 San Pedro Village Extension, Buhangin District, Davao City, represented by its Authorized Representative, Engr. RONALD L. ANG . hereinafter called the "CONTRACTOR";

WITNESSETH

WHEREAS, the Entity invited bids for Contract ID No. 2017-42/ INFRA the Negotiated Procurement for the Repair of College of Technology AVR at USeP Obrero Campus, Davao City and ASTROBUILT CONSTRUCTION And DEVELOPMENT 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 Seven Hundred Eighty Seven Thousand Six Hundred Ninety Six Pesos (PhP 787,696.00), with the following items and quantities included in the scope of works:

PROJECT : REPAIR OF COLLEGE OF TECHNOLOGY (AVR)					
LOCATION :	University of Southeastern	Philippine	es, Obrero	Campus, Davao City	
ITEM	DESCRIPTION	QTY.	UNIT	ASTROBUILT CONSTRUCTION & DEVELOPMENT	
NO.				Unit Cost	Amount
f.	GENERAL REQUIREMENTS	1	lot	54,656.00	54,656.00
***************************************	PAINTING WORKS	1	lot	272,160.00	272,160.00
111.	CEILING WORKS	1	lot	104,720.00	104,720.00
IV.	ELECTRICAL WORKS	1	lot	112,000.00	112,000.00
V.	TILING WORKS			160,160.00	160,160.00
VI.	MECHANICAL WORKS			56,000.00	56,000.00
V.	FURNISHING WORKS		THE PERSON NAMED IN POST OF THE PERSON NAMED IN PROPERTY OF TH	28,000.00	28,000.00
TOTAL		1.00	lot	787,696.00	787,696.00

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

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.

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



Contract ID No.: 2017-42/Infra

Name of Contract: Negotiated Procurement for the Repair of College of Technology AVR at USeP Obrero Campus, Davao City

Location: Obrero Campus, Davao City

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 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:

 Negotiated Procurement-Repair of the College of Technology AVR.
- 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

WITNESSED BY:

MA. LUISA B. FAUNILLAN

Vice/President for Administration

Certified Funds Available:

ROLAND B. ENRIQUEZ

Finance Director, USeP

ASTROBUIDT CONSTRUCTION &

Authorized Representative

ALD L. ANG

DEVELOPMENT

Email: president@usep.edu.ph

Name of Contract: Negotiated Procurement for the Repair of College of Technology AVR at USeP Obrero Campus, Davao City

Obrero Campus, Davao City

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 Engr. Ronald L. Ang, Jr.

GSIS ID# 006-0085-6444-5 CTC # 33469137

Davao City Davas Cit

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 29th

day of January 2018.

JOSEPH DOMIN

Notary Public - Davao City Until December 31, 2019 Not. Comm. Serial No. 2018-093-2019 PTR No. 9904528/01-03-2018/Davao City IBP 2018-(Paid) - 12-12-2017/Davao City

Roll of Attorneys No. 48817

