

**CONTRACT AGREEMENT**

MAR 06 2019

**THIS CONTRACT AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between:

The **University of Southeastern Philippines**, with office address at Ifiigo St., Bo. Obrero, Davao City, represented by its President, **DR. LOURDES C. GENERALAO**, hereinafter called the “**ENTITY**,”

and

The **Two Degrees Construction and Supply**, with office address located at Lot 3 Block 15 PAG-IBIG Buhangin Subdivision Davao City, Davao del Sur, represented by its General Manager/Proprietor, **MS. KATTY M. LACABA**, hereinafter called the “**CONTRACTOR**.”

**WITNESSETH**

**WHEREAS**, the Entity invited bids for Contract ID No. 2018-22/INFRA for the project : **Additional Classroom for Bislig Campus (Phase 1), Bislig Campus, Maharlika, Bislig City and Two Degrees Construction and Supply** 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 **Two Million Five Hundred Fifty-Nine Thousand Nine Hundred Sixty-Four and 63/100 pesos (PhP. 2,559,964.63)**, with the following items and quantities included in the scope of works:

ITEM NO.	DESCRIPTION	QTY.	UNIT	TWO DEGREES CONSTRUCTION & SUPPLY	
				Unit Cost	Amount
I.	GENERAL REQUIREMENTS	1.00	lot	44,800.00	44,800.00
II.	SITE WORKS	1.00	lot	216,354.60	216,354.60
III.	FORMWORKS & SCAFFOLDS	1.00	lot	101,312.27	101,312.27
IV.	REINFORCED CONCRETE WORKS	1.00	lot	713,559.62	713,559.62
V.	STRUCTURAL STEEL WORKS	1.00	lot	197,699.67	197,699.67
VI.	PLASTERING WORKS	1.00	lot	48,336.75	48,336.75
VII.	REINFORCED MASONRY WORKS	1.00	lot	284,560.29	284,560.29
VIII.	DOORS AND WINDOWS	1.00	lot	271,215.00	271,215.00
IX.	CEILING WORKS	1.00	lot	64,975.26	64,975.26
X.	ROOFING WORKS	1.00	lot	403,505.55	403,505.55
XI.	ELECTRICAL WORKS	1.00	lot	213,645.60	213,645.60
	<b>TOTAL</b>	<b>1.00</b>	<b>lot</b>	<b>2,559,964.63</b>	<b>2,559,964.63</b>

TWO DEGREES CONSTRUCTION AND SUPPLY

MS. KATTY M. LACABA  
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 Twenty (220) 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 herein assigned to them in the Conditions of Contract.
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: **Additional Classroom for Bislig Campus (Phase 1), Bislig Campus, Maharlika, Bislig City.**
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 2016 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 62.2.3.2, The 2016 Revised IRR of RA 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.

TWO DEGREES CONSTRUCTION AND SUPPLY

MS. KATHY M. LACABA  
General Manager

ROLANDO B. ENRIQUEZ  
Finance Director

MA. LAJISA B. FAUNILLAN  
Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES


LOVRIDES C. GENERALAO  
President

Contract ID No.: 2018-22Infra  
Name of Contract: Additional Classroom for Bislig Campus (Phase 1), Bislig Campus, Maharlika, Bislig City  
Location: Obrero Campus, Davao City

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

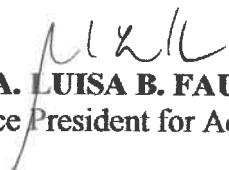
**UNIVERSITY OF SOUTHEASTERN  
PHILIPPINES (USEP):**

**TWO DEGREES CONSTRUCTION  
AND SUPPLY:**


  
**LOURDES C. GENERALAO**  
President  
Approved per BOR Resolution No. 93, s. 2018

  
**MS. KATTY M. LACABA**  
General Manager

WITNESSED BY:

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

Certified Funds Available:

  
**ROLANDO B. ENRIQUEZ**  
Finance Director, USEP  
109- Additional three classrooms  
for Bislig Campus

REPUBLIC OF THE PHILIPPINES)  
City of Davao )

**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
Ms. Katty M. Lacaba	SSS ID # 09-2363238-0	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 four (4) 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.

MAR 06 2019

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this \_\_\_ day of \_\_\_\_\_ 2019.

TWO DEGREES CONSTRUCTION AND SUPPLY  
MS. KATTY M. LACABA  
General Manager

ROLANDO B. ENRIQUEZ  
Finance Director

UNIVERSITY OF SOUTHEASTERN PHILIPPINES  
LLOURDES C. GENERALAO  
President  
MA. JUISA B. FAUNILLAN  
Vice-President for Administration



**JOSEPH DOMINIC S. FELIZARTA, C.E. EnP.**  
Notary Public - Davao City  
Until December 31, 2019  
Not. Comm. Serial No. 2018-093-2019  
PTR No. 1629632/01-03-2019/Davao City  
IBP # 062995/01-04-2019/Davao City  
Roll of Attorneys No. 48817

Doc. No. 120  
Page No. 25  
Book No. CIXV/111  
Series of 109