Contract ID No.: 2018-37/Infra

Name of Contract: Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1-8

Obrero Campus, Davao City

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this _____ day of January 2019, by and between:

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

and

The MEGILA CONSTRUCTION DEVELOPMENT & SUPPLY, with office address located at 09 Gladiola Street, Green Meadows Subdivision, Davao City, represented by its Proprietor, MR. GERARDO G. ABRERA, hereinafter called the "CONTRACTOR."

WITNESSETH

WHEREAS, the Entity invited Megila Construction Development & Supply, the contractor of the project: Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1, USeP Obrero, Davao City to tender its bid (via Negotiated Procurement) bids for Contract ID No. 2018-37/INFRA for the Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1-B at USeP Obrero Campus, Davao City. 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 One Hundred Thirty-One Thousand Eight Hundred Thirty-One & 75/100 Pesos (Php 1,131,831.75), with the following items and quantities included in the scope of works:

ITEM NO.	DESCRIPTION	QTY ·	UNI T	MEGILA CONSTRUCTION DEVELOPMENT & SUPPLY	
				Unit Cost	Amount
L	GENERAL REQUIREMENTS	1	lot	85,050.00	85,050.00
II.	SITE WORKS	1	lot	269,325.00	269,325,00
Ш.	CARPENTRY WORKS	1	lot	136,873.80	136,873.80
IV.	DOORS & GLASS WORKS	1	lot	183,897.00	183,897.00
V.	SPECIAL FURNISHING & ACCESSORIES	1	lot	435,446.55	435,446.55
VI.	PAINTING WORKS	1	lot	21,239.40	21,239.40
TOTAL		1.00	lot	1,131,831.75	1,131,831,75

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within One Hundred (100) 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 herein 1. 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

Contract ID No.: 2018-37/Infra

Name of Contract: Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1-B

Location:

Obrero Campus, Davao City

- (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: Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1-B at USeP Obrero Campus, Davao City via Negotiated Procurement.
- 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.
 - 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.

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):

President

Approved per BOR Resolution No. 93, s. 2018

MEGILA CONSTRUCTION DEVELOPMENT

& SUPPLY:

MR. GERARDO G. ABRERA

Proprietor

WITNESSED BY:

MA. LUISA B. FAUNILLAN
Vice President for Administration

Certified Funds Available:

ROLANDO BENRIQUEZ

Finance Director, USeP

Contract ID No.: 2018-37/Infra

Name of Contract: Repair/Rehabilitation of the University Gymnasium & Cultural Center Phase 1-B

ocation: Obrero Campus, Davao City

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 Mr. Gerardo G. Abrera GSIS ID # 006-0085-6444-5 LTO # LOQ - 77-0/3252 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 20th day of

personary 2019.

CELSO A. FERNANDEZ
NOTAM PUBLIC

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Series of 201