

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this 28 day of JAN 2020, by and between:

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

RCBAR BUILDERS
 RENEY DELA CRUZ BARRLIS
 General Manager

and

The **RCBAR BUILDERS** with office address located at Block 2 Lot 11 Diho Subdivision, Phase 1, Buhangin, Davao City, represented by its General Manager, **ENGR. RENEY DELA CRUZ BARRLIS**, hereinafter called the "CONTRACTOR".

WITNESSETH

WHEREAS, the Entity invited bids for **Contract ID No. 2019-08/ INFRA** for the project: **Completion of College of Education Building-Fourth Floor West Wing, USEP, Obrero Campus, Davao City** and **RCBAR BUILDERS** 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 **Eleven Million Fifty-Eight Thousand Four Hundred Thirty-Eight & 26/100 Pesos (P11,058,438.26)**, with the following items and quantities included in the scope of works:

ROLANDO B. ENRIQUEZ
 Finance Director

ITEM NO.	DESCRIPTION	QTY.	UN IT	RCBAR BUILDERS	
				Unit Cost	Amount
I.	GENERAL REQUIREMENTS	1	lot	909,405.00	909,405.00
II.	SITE WORKS	1	lot	226,800.00	226,800.00
III.	CARPENTRY WORKS	1	lot	1,766,142.00	1,766,142.00
IV.	MASONRY & PLASTERING	1	lot	1,007,916.84	1,007,916.84
V.	TILE WORKS	1	lot	1,811,590.20	1,811,590.20
VI.	ROOFING & STEEL WORKS	1	lot	822,999.62	822,999.62
VII.	ELECTRICAL WORKS	1	lot	929,602.80	929,602.80
VIII.	PLUMBING WORKS	1	lot	386,007.30	386,007.30
IX.	PAINTING WORKS	1	lot	1,505,038.50	1,505,038.50
X.	ARCHITECTURAL FINISHES	1	lot	1,522,962.00	1,522,962.00
XI.	THERMAL & MOISTURE CONTROL	1	lot	169,974.00	169,974.00
TOTAL		1	lot		11,058,438.26

MA. LUISA B. FAUJILLAN
 Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 LOURDES C. GENERALAO
 President

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **Two Hundred Fifty (250) 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:
 - (a) Bidding Documents for the Contract
 - (1) General Conditions of Contract
 - (2) Special Conditions of Contract Drawings

Contract ID No. : 19-08/Infra
Name of Contract : Completion of College of Education Building-Fourth Floor West Wing, USEP
Location: Obrero Campus, Davao City

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:

Completion of College of Education Building-Fourth Floor West Wing, USEP, Obrero Campus, Davao 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 fifteen (15) 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.

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

MA. LUISA B. FAUNILLAN
Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):

[Signature]
LOURDES C. GENERALAO
President

Approved per BOR Resolution No. ___ s. 20

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

LOURDES C. GENERALAO
President

MA. LUISA B. FAUNILLAN
Vice President for Administration

WITNESSED BY:

Certified Funds Available:

ROLAND B. ENRIQUEZ
Finance Director, USEP

*F164. Completion of CED Bldg.
4th Flr. West Wing*

RCBAR BUILDERS
[Signature]
RENZY DELA CRUZ, BARTIS
General Manager

ROLAND B. ENRIQUEZ
Finance Director

[Signature]

MA. LUISA B. FAUNILLAN
Vice President for Administration

MA. LUISA B. FAUNILLAN
Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USEP):

[Signature]
LOURDES C. GENERALAO
President

Approved per BOR Resolution No. ___ s. 20

WITNESSED BY:

Certified Funds Available:

ROLAND B. ENRIQUEZ
Finance Director, USEP

*F164. Completion of CED Bldg.
4th Flr. West Wing*

RCBAR BUILDERS:

[Signature]
ENGR. RENY DELACRUZ
General Manager

Contract ID No. : 2019-08/Infra
Name of Contract : Completion of College of Education Building-Fourth Floor West Wing, USaP
Location: 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 GSIS ID # 006-0085-6444-5 Davao City
Engr. Reny Dela Cruz Barlis TIN # 111-057-913 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.

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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 28 day of JAN 2020.

Doc. No. 488
Page No. 92
Book No. 11
Series of 2020



[Signature]
KAREN VALENZUELA S. DE LEON-PADERNAL
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
COMMISSION SERIAL NO. 2019-075-2020
IBP NO. 096731 • 12-06-2019 • DAVAO CITY
PTR NO. 3386796 • 12-13-19 • DAVAO CITY
ROLL NO. 49884
DOOR 3, 2ND FLOOR JMO BUILDING
QUIMPO BOULEVARD, ECOLAND DAVAO CITY

[Signature]

[Handwritten mark]