

Proposed Renovation of Integrated Technology Building for College of Medicine

CONTRACT AGREEMENT

THIS AGREEMENT, made this **16th** day of **August, 2022** between *University of Science and Technology of Southern Philippines (USTP) – CDO Campus, with office address at C.M. Recto Ave., Lapasan, Cagayan de Oro City* (hereinafter called the “Entity”) and *DQT Builders & Supply, Poblacion 6, Claveria, Misamis Oriental* (hereinafter called the “Contractor”).

WHEREAS, the Entity is desirous that the Contractor execute *Proposed Renovation of Integrated Technology Building for College of Medicine (Contract No. IFPB-04-2022-1284-002)* (hereinafter called “the Works”) and the Entity has accepted the Bid for **FOUR MILLION ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED FIFTY-SEVEN PESOS AND 78/100 ONLY (P4,113,357.78)** with a C.A. No. 22-08-0002 by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, the Works are further described as follows:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1.0	Mobilization and Demobilization	1.00	lot	2,257.50	2,257.50
2.0	Temporary Facilities	1.00	lot	58,671.90	58,671.90
3.0	Demolition Works & Disposal of Debris	122.46	sq.m	144.56	17,703.00
4.0	Masonry Works				
4.1	Block Laying & Mortar Filler	6.30	sq.m	1,556.00	9,802.80
4.2	Masonry Plastering Works	12.60	sq.m	700.00	8,820.00
4.3	Masonry Reinforcement	22.18	kgs	277.79	6,161.40
5.0	Partition Works	391.51	sq.m	776.53	304,019.10
6.0	Carpentry Works	257.77	sq.m.	1,548.05	399,042.00
7.0	Roofing Works	1,152.85	sq.m.	429.31	494,928.00
8.0	Ceiling Works	691.20	sq.m.	613.23	423,864.00

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9.0	Installation of Doors	60.90	sq.m	3,844.55	234,133.20
10.0	Installation of Windows	41.98	sq.m.	5,382.70	225,965.88
11.0	Electrical Works	1.00	lot	561,947.40	561,947.40
12.0	Painting Works	1,901.69	sq.m.	204.04	388,029.60
13.0	Plumbing Works	1.00	lot	195,526.80	195,526.80
14.0	Elevated Platform	45.70	sq.m	3,839.28	175,455.00
15.0	Tile Works	479.66	sq.m	1,248.99	599,092.20
16.0	Site Clearing	1.00	lot	7,938.00	7,938.00
TOTAL PROJECT COST					4,113,357.78

WHEREAS, the Works comprised in this Contract shall be completed within *ONE HUNDRED TWENTY (120) calendar days*, in accordance with the provisions of the bid documents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;



- c. Performance Security;
 - d. Notice of Award of Contract and the Bidder's conforme thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *FOUR MILLION ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED FIFTY-SEVEN PESOS AND 78/100 ONLY (P4,113,357.78)* or such other sums as may be ascertained, *DQT Builders & Supply* agrees to *Renovation of Integrated Technology Building for College of Medicine* in accordance with his/her/its Bid.
 4. The *USTP-CDO* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES (USTP) – CDO Campus

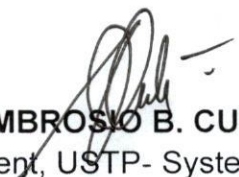
DQT BUILDERS & SUPPLY

ENTITY

CONTRACTOR

By:

By:


DR. AMBROSIO B. CULTURA, II
President, USTP- System


MR. DANNY Q. TAMPAN
Proprietor

Certified as to Availability of Funds:


MS. JANICE C. VECINA
Accountant In-charge – STF

REPUBLIC OF THE PHILIPPINES)
CITY OF CAGAYAN DE ORO) S.S.

ACKNOWLEDGMENT

BEFORE ME this 16th day of August, 2022, in the City of Cagayan de Oro, personally appeared DR. AMBROSIO B. CULTURA, II and MR. DANNY Q. TAMPAN, with the following proofs of identity:

DR. AMBROSIO B. CULTURA, II : PREC NO. 0003037
MR. DANNY Q. TAMPAN : TIN # 168410090000

issued by official agency to establish their respective identities as very same persons who executed the above Contract Agreement, known to me and known to be the same persons who executed the foregoing agreement and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they respectively represent.

This instrument consisting of four (4) pages including the page wherein this acknowledgment is written has been signed by the parties and their instrumental witnesses at the left-hand margin of each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and at the place first above written.

NOTARY PUBLIC

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RANIL G. CARREON
Notary Public NC-2022-51
Valid Until December 31, 2023
PTR No. 5172260 A, 12-14-2021 CDOG
IBP No. 170545, 12-16-2021 Mis Or.
TIN 922-710-579
ROLL NO. 51523
CAGAYAN DE ORO CITY
MCLE Comp. No. VII-0015256, 04-11-2022

