



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE II

Proposed Construction of the Two (2) Storey Mock Hotel Building for Food Processing and Technology Program at USTP-Oroquieta Campus (Phase 2) CY 2024

CONTRACT AGREEMENT

THIS AGREEMENT, made this **26th** day of **March, 2025** between *University of Science and Technology of Southern Philippines (USTP)*, with office address at *C.M. Recto Ave., Lapasan, Cagayan de Oro City* (hereinafter called the "Entity") and *Primax Konstruct, Inc., P6 Poblacion, Lantapan, Bukidnon, Misamis Oriental* (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute *Proposed Construction of the Two (2) Storey Mock Hotel Building for Food Processing and Technology Program at USTP-Oroquieta Campus (Phase 2) CY 2024 (Contract No. USTP-IFPB-10-2024-1229-9488)* (hereinafter called "the Works") and the Entity has accepted the Bid for **FOUR MILLION NINE HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED FOURTY-FOUR PESOS AND 07/100 (P4,985,944.07) ONLY** with C.A. CBN^o. 25-03-0001 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
A. GENERAL REQUIREMENTS					
B.3	Permits and Clearances	1.00	l.s	50,000.00	50,000.00
B.9	Mobilization and Demobilization	1.00	l.s	100,000.01	100,000.01
B.7	Occupational Safety and Health	1.00	l.s	50,000.00	50,000.00
B.5	Project Billboard	2.00	each	5,000.00	10,000.00
B. EARTHWORKS					

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804(1)b	Embankment from Borrow	94.19	cu.m	650.00	61,223.50
C. ARCHITECTURAL WORKS					
1045(1)b	Aluminum Composite Outdoor Panel	33.03	sq.m	3,000.00	99,090.00
1004	Stair Strips (heavy duty embedded) and comfort room threshold strips, non slip	57.70	l.m	500.00	28,850.01
1046	150mm thk. CHB Load Bearing Wall (including reinforcing steel)	132.74	sq.m.	2,000.00	265,480.00
1027(1)	Cement Plaster Finish 1/2"thk Plain cement plastering both faces	265.48	sq.m.	450.00	119,466.01
1018(5)a	100x100 Glazed Wall Tiles	5.04	sq.m.	1,600.00	8,064.00
1003(1)a	Ceiling (4.5mm thick Fiber Cement on Metal Frames)	156.33	sq.m.	1,200.04	187,595.99
1032(1)a	Painting Works (Masonry Walls)	548.51	sq.m.	450.00	246,829.50
1032(1)b	Painting Works (Concrete Ceiling, Concrete Canopy and Window Awning)	163.21	sq.m.	450.00	73,444.51
1032(1)c	Painting Works (Fibercement Board Ceiling)	164.25	sq.m.	450.00	73,912.49
1018(5)b	300x300 Glazed Wall Tiles	52.60	sq.m.	1,600.00	84,160.00
1021(3)a	Smooth trowelled Polished/Trowelled Finished Concete	246.25	sq.m.	100.00	24,625.00
1018(5)	600x600 Unglazed Floor Tiles	16.28	sq.m.	1,600.00	26,048.01
1010(2)	Solid Core Flush Wooden Door (D2, D4)	19.32	sq.m.	5,000.00	96,600.00
1045(1)c	120x2900 WPC Outdoor Panel (Exterior Wall Cladding)	124.26	sq.m.	3,000.00	372,780.00
1006(5)	Fire Rated Fire Exit Steel Door (D6)	5.67	sq.m.	10,000.00	56,700.00
1008(1)c	Awning Window on Aluminum Frame Powder Coated (W5)	1.92	sq.m.	6,000.00	11,520.00
1002(29)	Metal Works for Stair, Ramp, Hallway, and Lattice Works (Stainless Steel 304)	55.33	m	3,500.00	193,654.99
D. ELECTRICAL WORKS					
1101(15)	Power Outlets: Duplex, Simplex, Floor Type, Countertop, Weatherproof	29.00	pcs	1,000.00	29,000.00
1100(6)	20mm diameter Polyvinyl Chloride (PVC) Pipes	117.00	lengths	300.00	35,100.00

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1100(7)	50mm diameter Polyvinyl Chloride (PVC) Pipes	4.00	lengths	1,000.00	4,000.00
1100(9)	PVC/RSC/IMC/EMT Conduit Fittings	1.00	l.s	30,000.00	30,000.00
1100(11)	Junction/Utility/Pull Square box	1.00	l.s	20,000.01	20,000.01
1101(1)b	14.0mm ² THW Grounding Copper Wire	27.00	m	250.00	6,750.00
1101(1)d	80.0mm ² THHN/THWN Stranded Copper Wire	43.40	m	500.00	21,700.00
1102(1)b	Panel Board with Main Breakers and Branches	2.00	set	50,000.00	100,000.00
1101(33)	Lighting Switches	15.00	set	1,000.00	15,000.00
1103(1)	Lighting Fixtures	84.00	pcs	1,500.00	26,000.00
1102(1)	Power Load Center, Switchgear and Panelboard with Main & Branch Breakers	1.00	set	50,000.00	50,000.00
E. PLUMBING AND SANITARY WORKS					
1002(14)	Lavatory with Complete Accessories	6.00	set	7,500.00	45,000.01
1002(16)	Stainless Steel Floor Drain	6.00	pcs	1,000.00	5,999.99
1002(5)	Water Closet with Complete Accessories	6.00	set	7,500.00	45,000.01
1002(19)	Shower Head/Shower Valve	6.00	set	5,000.00	30,000.00
1002(6)	Liquid Soap Holder/ Dispenser	4.00	pcs	1,000.00	4,000.00
1002(5)a	Tissue Holder	4.00	pcs	1,000.00	4,000.00
1002(20)	Facial Mirror	2.40	sq.m	5,000.00	12,000.00
F. MECHANICAL WORKS					
1200(13) a	Split-Type Air Conditioning Unit (Wall mounted, Floor mounted)	10.00	sets	50,000.00	500,000.00
1200(13) b	Exhaust Fan (Ceiling mounted)	4.00	sets	15,000.00	60,000.00
1202(3)	Jockey Pump	1.00	set	50,000.00	50,000.00
1202(1)	Automatic Water Sprinkler System	1.00	l.s	750,000.01	750,000.01
1202(a1)	Fire Extinguisher	3.00	pcs	5,000.00	15,000.00
1202(5)	Fire Hose Cabinet	3.00	pcs	15,000.00	45,000.01
1104(2)	Fire Detector (Ceiling/Wall Mounted)/Heat Detector	16.00	pcs	1,500.00	24,000.00
G. ECE WORKS					

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1106(1)	CCTV System (Dome Type, Revolving 360°, DVR)	6.00	pcs	15,000.00	90,000.00
415(2)	Electronics Wall Outlets (Cable, HDMI, Single Data, Single Telephone)	25.00	pcs	5,000.00	125,000.00
1105(20)	Structured Cabling System	1.00	l.s	100,000.00	100,000.00
1002(21)	Emergency Light	15.00	pcs	2,000.00	30,000.00
H. SITE DEVELOPMENT					
807(1)	Dutch Paver Blocks	2,021.00	pcs	150.00	303,150.00
600(b)	Sidewalk (thickness = 15cm)	39.00	sq.m.	1,800.00	70,200.01
TOTAL PROJECT COST					P4,985,944.07

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;

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- 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 NINE HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED FOURTY-FOUR PESOS AND 07/100 (P4,985,944.07) ONLY* or such other sums as may be ascertained *DQT Builders & Supply* agrees to *Construction of the Two (2) Storey Mock Hotel Building for Food Processing and Technology Program at USTP-Oroquieta Campus (Phase 2) CY 2024* in accordance with his/her/its Bid.
 4. The *USTP* 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)**

PRIMAX KONSTRUCT, INC.

ENTITY

CONTRACTOR

By:

By:


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


MR. DAX REY D. CAHANAP
Authorized Representative

Certified as to Availability of Funds:


MS. MARIA CRISTINA J. CASIÑO, CPA
Accountant III

ACKNOWLEDGMENT

BEFORE ME this APR 03 2025 day of April, 2025, in the City of Cagayan de Oro, personally appeared DR. AMBROSIO B. CULTURA II and MR. DAX REY D. CAHANAP, with the following proofs of identity:

DR. AMBROSIO B. CULTURA II
MR. DAX REY D. CAHANAP

: PRC ID NO. 0003037
: PRC ID NO. 016104

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 seven (7) 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.

Doc. No. 61
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Book No. CXVIII
Series of 2025.

NOTARY PUBLIC
RAMIL G. CARREON
Notary Public NC-2024-37
Valid Until December 31, 2025
PTR No. 6158691, 01/02/2025 CDOC
IBP No. 491298, 01/01/2025 Mis. Or.
TIN 992-710-579
ROLL NO. 51523, 5-10-2006
CAGAYAN DE ORO CITY
MCLE Comp. No. VIII-0010237, 07-10-2024