

Re-bidding for the Proposed Completion of the One-Storey Project Management Office (PMO) Building at USTP-Alubijid Campus (Phase 2) CY 2023

CONTRACT AGREEMENT

THIS AGREEMENT, made this 13th day of October, 2023 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 *Oikea Builders, 3rd Floor. PLT Bldg. Guillermo-Chavez St. Brgy. 33, Cagayan de Oro City, Misamis Oriental* (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute *Re-bidding for the Proposed Completion of the One-Storey Project Management Office (PMO) Building at USTP-Alubijid Campus (Phase 2) CY 2023 (Contract No. USTP-IFPB-08-2023-43-10861)* (hereinafter called "the Works") and the Entity has accepted the Bid for *ONE MILLION TWO HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 29/100 (P1,269,397.29) ONLY* with C.A. No. 23-10-0959 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.7	Occupational Safety and Health	1.00	l.s.	29,484.00	29,484.00
B.5	Project Billboard	2.00	each	9,908.43	19,816.86
B.9	Mobilization and Demobilization	1.00	l.s.	11,319.00	11,319.00
B. EARTHWORKS					
101(11)	Chipping/ Removal (Portion only) of Structural Concrete Slab for Add'l Column	0.51	cu.m.	26,548.59	13,592.88
802	Structure Excavation	15.36	cu.m.	1,001.52	15,383.34
C. PLAIN AND REINFORCED CONCRETE					
902(1)a1	Reinforcing Steel, Grade 60	749.52	kgs	121.22	90,855.00
903(2)	Formworks and Scaffolding	40.30	sq.m.	2,345.63	94,528.98
900(1)a1	Structural Concrete, Class A	6.95	cu.m.	9,999.87	69,499.08

1047(2)c	Structural Steel Wide Flange Column (W14x82)	1,928.00	kgs	120.80	232,905.96
1047(5)	Metal Structures Steel Plates (25mm thick steel plate)	392.50	kgs	199.33	78,235.19
1047(3)a	Metal Structures Steel Plates (25mm dia. Anchor bolt)	8.00	pcs	1,006.37	8,050.98
1036(1)	10mm thick Solid Polycarbonate Roof with complete accessories	182.71	sq.m.	3,315.23	605,726.02
TOTAL PROJECT COST					1,269,397.29

WHEREAS, the Works comprised in this Contract shall be completed within **SIXTY (60) 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 *ONE MILLION TWO HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 29/100 (P1,269,397.29) ONLY* or such other sums as may be ascertained *Oikea Builders* agrees to *Completion of the One-Storey Project Management Office (PMO) Building at USTP-Alubijid Campus (Phase 2) CY 2023* 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**

OIKEA BUILDERS

ENTITY

CONTRACTOR

By:

By:


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


MS. LOIDA T. SAARENAS
Authorized Representative

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

OCT 21 2023

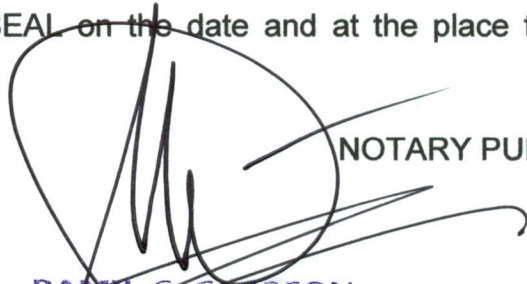
BEFORE ME this ___ day of October, 2023, in the City of Cagayan de Oro, personally appeared DR. AMBROSIO B. CULTURA II and MS. LOIDA T. SAARENAS, with the following proofs of identity:

DR. AMBROSIO B. CULTURA II : PRC ID No. 0003037
MS. LOIDA T. SAARENAS : PASSPORT ID NO. P7163777A

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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Series of 2023.

RAMIL G. CARREON
Notary Public NC-2022-51
Valid Until December 31, 2023
PTR No. 8569830A, 01/03/2023 CDOC
IBP No. 268673 01/04/2023 Mis Or.
TIN 932-710-579
ROLL NO. 51523, 5-10-2006
CAGAYAN DE ORO CITY
MCLE Comp. No. VII-0015256, 04-11-2022