

CONTRACT AGREEMENT

NO.: 2020-113

FOR

REPAIR/IMPROVEMENT OF GENERAL ICU OF THE GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON BOHOL

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT made by and between the Provincial Government of Bohol (Government, represented by the Governor, Atty. ARTHUR C. YAP hereinafter called the "Owner"), as the PARTY OF THE FIRST PART and C. JANSEN CONSTRUCTION & GENERAL MERCHANDISE, represented by MRS. CHERYL JANSEN C. VITOR (hereinafter called the "Contractor") as the PARTY OF THE SECOND PART,

WITNESSETH

WHEREAS, the Owner is desirous that **REPAIR/IMPROVEMENT OF GENERAL ICU OF THE GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON BOHOL**, belonging to the Provincial Government of Bohol (hereinafter called the "Project");

WHEREAS, the Owner has accepted the bid of the Contractor for the execution of the above mentioned project in the amount of *Four Hundred Ninety Two Thousand Pesos Only*, (₱ 492,000.00).

WHEREAS, Project shall be completed in **60 Calendar Days** in accordance with the provisions of the Bid Documents;

NOW, THEREFORE, the Parties hereto further agree on the following:

1. The following documents shall be deemed to form parts of this contract, viz:
 - a. Contract Agreement;
 - b. Bidding Documents;
 - c. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents/statements submitted;
 - d. Performance Security;
 - e. Credit line in accordance with the provisions of this IRR, if applicable;
 - f. Notice of Award of Contract;
 - g. Other contract documents that may be required by existing laws and/or the procuring entity concerned in the Bidding Documents, such as man power schedule, equipment utilization and health program;
 - h. Other pertinent documents as may be reasonably required by the Province.
2. Project Equipment specified/needed should be stationed at the project sites until completion of all work operations. The deliberate act of removing the equipment from designated project sites is not permissible.
3. The Garcia Memorial Provincial Hospital together with PEO Officials should convene with contractors or their authorize representatives for a regular Monthly Coordination Meeting scheduled every first (1st) Wednesday at 9:00 in the morning at the Provincial engineer's Office, New Capitol Site, Tagbilaran City and;

4. The pertinent provision of R.A. 9184 and its Implementing Rules and Regulations, Part A, particularly but not limited to the implementation of the project as well as all applicable laws and regulations are deemed incorporated to and forming integral parts of this Contract.
5. In consideration of the payments to be made by the Owner to the Contractor, as earlier mentioned, the Contractor hereby covenants with the Owner to implement and complete the Project in conformity with the provisions of the Contract, the documents incorporated herein and the laws and regulations made integral parts hereof.
6. The Owner hereby covenants to pay advance payment to the Contractor of 15% of the total contract price upon approval of the Contract, issuance of Notice to Commence Work and the posting of irrevocable standby letter of credit of equivalent value. The Contractor hereby covenants to repay advance payment to the Owner by deducting 15% from his progress payment.

REPAIR/IMPROVEMENT OF GENERAL ICU OF THE GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON BOHOL					
Item No.	QTY.	UNIT	Description of Supplies/Materials/Services	Unit Price (Pesos)	Amount (Pesos)
	PART A		IMPROVEMENT OF GENERAL I.C.U.		
801	101.37	SQ.M.	DEMOLITION AND DEINSTALLATION WORKS	175.00	17,739.75
506 (1)	9.66	SQ.M	MASONRY WORKS	1,175.00	11,350.50
1027	18.34	SQ.M	PLAIN CEMENT PLASTER FINISH	350.00	6,419.00
1003 (2)	12.78	SQ.M	DRYWALL PARTITION	1,150.00	14,697.00
			SUPPLY & INSTALLATION OF DOUBLE WALL 1/4" THK.CEMENT FIBER BOARD DRYWALL PARTITION ON 2" X 4" LIGHT METAL STUDS AND TRACKS INCLUDING ACCESSORIES		
1007	4	UNIT	ALUMINUM FRAMED GLASS PARTITIONS AND DOORS	20,000.00	80,000.00
			SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR ALUMINUM FRAMED GLASS PARTITIONS & DOORS		
			1 UNIT 1/4" THICK TEMPERED GLASS PARTITION AND SLIDING DOORS, FSSF WITH POWDER COATED WHITE ALUMINUM FRAME, W=4.46M X H=2.10M		
			1 UNIT 1/4" THICK TEMPERED GLASS PARTITION, THREE PANELS, FFF WITH POWDER COATED WHITE ALUMINUM FRAME, W=3.38MXH=2.10M		
			1 UNIT 1/4" THICK TEMPERED GLASS PARTITION AND SLIDING DOORS, SF WITH POWDER COATED WHITE ALUMINUM FRAME, W=1.63m x H=2.10m		

			1 UNIT 1/4" THICK TEMPERED GLASS SLIDING DOOR WITH POWDER COATED WHITE ALUMINUM FRAME, W=1.20m x H=2.10m		
1008	2.0	UNIT	ALUMINUM FRAMED GLASS WINDOWS	14,950.00	29,900.00
			SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR ALUMINUM FRAMED GLASS WINDOWS 2 UNIT 1/4" THICK TEMPERED GLASS HIGH WINDOW. THREE PANELS, FFF, WITH POWDER COATED WHITE		
SPL 1	1.0	SET	PVC DOOR FOR CR	2,947.50	2,947.50
1018			TILEWORKS		
A.	5.67	SQ.M.	C.R TILES REPLACEMENT	850.00	4,819.50
B.	56.16	SQ.M.	FLOOR TILES REPLACEMENT	500.00	28,080.00
1003(3)			COUNTERS AND CABINETS		
A.	1.0	UNIT	H=2.00M X W=1.20M X T=0.50M P.E CABINET	11,275.00	11,275.00
B.	1.0	UNIT	H=1.10M X W=2.40M X T=0.60M NURSE'S STATION WOODEN COUNTER	22,050.00	22,050.00
C.	1.0	UNIT	H=0.70M X W=1.20M X T=0.60M NURSE'S STATION	28,900.00	28,900.00
			TILED SINK CONCRETE/MASONRY COUNTER		
1002	1.0	SET	PLUMBING WORKS	151,611.75	151,611.75
			SUPPLY OF MATERIALS, LABOR AND EQUIPMENT FOR PLUMBING WORKS ANTE-ROOM AREA:		
			CERAMIC LAVATORY SET, SINGLE FAUCET, 763MM X 486MM WITH L=735MM X W=450MM X H=530MM PEDESTAL, COMPLETE WITH LEVER TYPE FAUCET, P-TRAP, ACCESSORIES AND PIPINGS TO THE EXISTING WATER SUPPLY LINE		
			NURSE'S STATION COUNTER:		
			STAINLESS LAVATORY SET, (NURSE'S STATION) SINGLE FAUCET, COMPLETE WITH LEVER TYPE FAUCET, P-TRAP, ACCESSORIES AND PIPINGS TO THE EXISTING WATER SUPPLY LINE		

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			COMFORT ROOM:		
			CERAMIC LAVATORY SET, WALL HANG, SINGLE FAUCET, COMPLETE WITH LEVER TYPE FAUCET, STAINLESS P-TRAP, ACCESSORIES AND PIPINGS TO THE EXISTING WATER SUPPLY LINE		
			WATER CLOSET, ELONGATED TYPE, COMPLETE WITH FITTINGS AND ACCESSORIES		
1032			PAINTING WORKS		
1032 (A1) A	161	SQ.M.	REPAINTING OF INTERIOR WALL AND CEILING OF THE ICU	225.00	36,225.00
1051	7.0	IN.M.	STAINLESS CURTAIN ROD	1,800.00	12,600.00
	PART B		IMPROVEMENT OF EQUIPMENT & SUPPLY STORAGE FOR ICU		
1003 (3)			COUNTERS AND CABINETS		
	1.0	UNIT	H=2.00M X W=4.70M X T=0.50M P.P.E CABINET	17,950.00	17,950.00
1032 (A1)A	68.6	SQ.M	REPAINTING OF INTERIOR WALL AND CEILING	225.00	15,435.00
			X-X-X-X-X	TOTAL>>>>	₱492,000.00
Four Hundred Ninety Four Thousand Pesos Only					

7. Any controversy arising from this contract shall be resolved under the duly established alternative mode of settling disputes as provided by law. In case of resort to court action the parties agree that the venue thereof shall be in the proper court in the city of Tagbilaran to the exclusion of any other venues.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 24th day of February, 2020 in Tagbilaran City, Bohol, Philippines.

PROVINCIAL GOV'T OF BOHOL

BY:

ATTY. ARTHUR C. YAP
Governor 

C. JANSEN CONSTRUCTION & GENERAL MERCHANDISE

BY:

MRS. CHERYL JANSEN C. VITOR 

WITNESSES:


MIGUELITO S. JAYOMA
End User


EUSTAQUIO G. CALIAO
PEO, Engineer IV

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BOHOL) S.S.
 TAGBILARAN CITY)

Personally appeared before me, Atty. Arthur C. Yap representing the Provincial Government of Bohol with Employee ID No. 19141 and Mrs. Cheryl Jansen C. Vitor with Community Tax Certificate No. _____, issued at _____, on _____, known to me to be the same persons who executed the foregoing instrument consisting of five (5) pages including this page upon which this acknowledgement is written, duly signed by the parties and their witnesses on each and every page thereof, and they acknowledged to me that the same is their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this _____ day of _____, 2020 in Tagbilaran City, Bohol, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2020


ATTY. ED MICHAEL E. SUPREMO
NOTARY PUBLIC
COMMISSION UNTIL DEC. 31, 2020
PTR NO. 0734257; 12-16-2019
IBP NO. 097028; 12-10-2019
ROLL OF ATTORNEY'S NO. 64084
NCS NO 2019-64; TIN NO. 284-756-695-000