

CONTRACT AGREEMENT

NO.: 2020-637

FOR

CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT MAHANAY HIGH SCHOOL, MAHANAY, 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 AND GENERAL MERCHANDISE**, represented by **MS. CHERYL JANSEN C. VITOR** (hereinafter called the "Contractor") as the PARTY OF THE SECOND PART,

WITNESSETH

WHEREAS, the Owner is desirous that **CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT MAHANAY HIGH SCHOOL, MAHANAY, 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 *Three Million Sixty Nine Thousand Nine Hundred Ninety Nine Pesos and Ninety One Cents Only, (₱ 3,069,999.91)*.

WHEREAS, Project shall be completed in **120 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 Provincial Engineer 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.

CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT MAHANAY HIGH SCHOOL, MAHANAY, TALIBON, BOHOL					
Item No.	QTY.	UNIT	Description of Supplies/Materials/Services	Unit Price	Amount
				(Pesos)	(Pesos)
PART A			GENERAL REQUIREMENTS		
B.3	1.0	LOT	PERMITS & CLEARANCES	10,000.00	10,000.00
			APPLICATION AND PROCESSING OF BUILDING PERMIT WITH THE OFFICE OF THE BUILDING OFFICIAL		
B.7	1.0	LOT	SAFETY & HEALTH	7,790.23	7,790.23
B.5	1.0	UNIT	PROJECT BILLBOARD(4' X 8') TARPULIN W/ STANDARD BILLBOARD MARKINGS)	3,059.35	3,059.35
PART B			EARTHWORKS		
803(1)	31.3	CU.M.	STRUCTURE EXCAVATION	2,355.00	73,711.50
804(1) (B)	38.5	CU.M.	EMBANKMENT(SELECTED BORROW)	848.00	32,648.00
804(4)	9.5	CU.M.	GRAVEL BEDDING	2,294.00	21,793.00
PART C			TERMITE CONTROL		
1000(1)	153.0	SQ.M.	SOIL POISONING	93.00	14,229.00
PART D			CONCRETE WORKS		
900(A)	3.6	CU.M.	REINFORCED CONCRETE COLUMN FOOTING	7,897.00	28,429.20
902(A)	265.3	KG.	REINFORCING STEEL FOR COLUMN FOOTING	90.00	23,877.00
900(B)	7.1	CU.M.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	13,362.00	94,870.20
902(B)	1,366.154	KG.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	90.00	112,953.86

900(C)	5.36	CU.M.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	13,700.00	73,432.00
902(C)	1,950.633	KG.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	90.00	175,556.97
900(D)	7.66	CU.M.	REINFORCED CONCRETE BEAMS (RB & LRB)	12,650.00	96,899.00
902(D)	1,222.699	KG.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	90.00	110,042.91
900(E)	16.98	CU.M.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	7,650.00	129,897.00
902(E)	740.222	KG.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	90.00	66,619.98
900(F)	1.65	CU.M.	REINFORCED CONCRETE WORKS FOR TWO-UNIT C.R.	18,500.00	30,525.00
902(F)	219.4	KG.	REINFORCING STEEL FOR TWO-UNIT C.R.	90.00	19,746.00
PART E			MASONRY WORKS		
1046	141.88	SQ.M.	MASONRY WORKS	1,500.00	212,820.00
PART F			FINISHING		
1027(1)	254.7	SQ.M.	CEMENT PLASTER FINISH	350.00	89,145.00
PART G			TILEWORKS		
1018(3)	33.36	SQ.M.	CERAMIC TILES(COMFORT ROOMS)	1,540.00	51,374.40
PART H			METAL STRUCTURES		
1047	5,195.313	KG.	STRUCTURAL STEEL(ROOF FRAMING, FASCIA & RAMP RAILING	150.00	779,296.95
1003(1)	194.21	SQ.M.	4.5MM METAL FRAME FIBER CEMENT BOARD	850.00	165,078.50
1051(5)	4.0	PC.	METAL RAILING(GRABRAIL) FOR PWD COMFORT ROOM	6,665.00	26,660.00
PART I			ROOFING WORKS		
1014	209.0	IN.M	PRE-PAINTED METAL SHEETS	885.00	184,965.00
PART J			DOORS & WINDOWS		
1009(1)	23.66	SQ.M.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	2,750.00	65,065.00
1010	7.56	SQ.M.	WOODEN DOORS W/ DOOR JAMB	5,275.00	39,879.00

1043	3.78	SQ.M.	PVC DOORS AND FRAME FOR C.R	2,635.98	9,964.00
PART K			ELECTRICAL WORKS		
1100	219.0	IN.M.	CONDUIT, BOXES AND FITTINGS	59.00	12,921.00
1101	440.0	MTS.	WIRES AND WIRING DEVICES	61.00	26,840.00
1102	1.0	SET	PANEL BOARD	18,307.50	18,307.50
1103	28.0	SET	LIGHTING FIXTURES AND WALL FAN	950.00	26,600.00
PART L			PLUMBING WORKS		
1002	6.0	SET	PLUMBING (SANITARY LINES, WATERLINES & FIXTURES):	7,250.00	43,500.00
1002(26)	11.3	CU.M.	SEPTIC TANK	4,670.00	52,771.00
PART M			PAINTING WORKS		
1032(1)A	621.46	SQ.M.	MASONRY PAINTING(INCLUDING FIBER CEMENT BOARD)	146.00	90,733.16
1032(1)B	78.8	SQ.M.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	184.00	14,499.20
PART N			CARPENTRY		
1003	2.0	UNIT	BLACKBOARDS	11,750.00	23,500.00
			TOTAL BID AS CALCULATED	>>>>>>	₱ 3,069,999.91
			TOTAL BID PRICE AS READ	>>>>>>	₱ 3,070,000.00
Three Million Sixty Nine Thousand Nine Hundred Ninety Nine Pesos and Ninety One Cents Only					
Contract Amount As Calculated shall prevail as it is more advantageous to the government.					

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 25 day of SEP, 2020 in Tagbilaran City, Bohol, Philippines.

PROVINCIAL GOV'T OF BOHOL

C. JANSEN CONSTRUCTION AND GENERAL MERCHANDISE

BY:

BY:

ATTY. ARTHUR C. YAP
Governor

MS. CHERYL JANSEN C. VITOR
Proprietor

BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

WITNESSES:


ENGR. CAMILO L. GASATAN
End User


ENGR. EUSTAQUIO G. CALIAO
Engineer IV, PEO

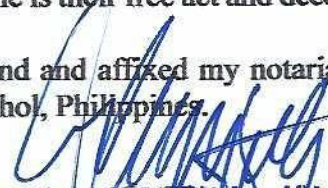
ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BOHOL) S.S.
_____)

Personally appeared before me, Atty. Arthur C. Yap representing the Provincial Government of Bohol with Employee ID No. 19141 and Ms. Cheryl Jansen C. Vitor with Community Tax Certificate No. 25232158, issued at Dampas, Bohol, on 01/02/2020, 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 25 day of SEP, 2020 in Tagbilaran City, Bohol, Philippines.

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Series of 2020


ATTY. ADAM NELSON L. JALA
NOTARY PUBLIC FOR TAGBILARAN CITY, BOHOL
NCS/NO. 2020- 19
COMM. EXPIRES DECEMBER 31, 2021
3RD FLR. PAMUGAS BLDG J.A. CLARIN ST.
DAMPAS DIST. TAGBILARAN CITY, BOHOL
TEL 53192, IBP 08890, TIN 232-794-764
PTR NO 5801045, 12-02-19 FOR 2020