

**REPAIR OF WATER SUPPLY SYSTEM OF CANDIJAY
COMMUNITY HOSPITAL, CANDIJAY, BOHOL**

CONTRACT AGREEMENT

No: **2022-618**

THIS AGREEMENT, made this day of DEC 09 2022, 2022 between **CANDIJAY COMMUNITY HOSPITAL** of *Provincial Government of Bohol* (hereinafter called the "Entity") and **C. JANSEN CONSTRUCTION & GENERAL MERCHANDISE** of Poblacion Danao, Bohol (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **REPAIR OF WATER SUPPLY SYSTEM OF CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL** hereinafter called "the Works") and the Entity has accepted the quotation for **P 100,000.00** in to **One Hundred Thousand Pesos Only** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, Project shall be completed in **10 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;

| Activity No. | Description | Unit | Qty. | Unit Price | Amount |
|--------------|------------------------------------------------------------------------------|------|------|------------|------------|
| 1002 | Plumbing Fixtures and Accessories | Lot | 1.0 | 100,000.00 | 100,000.00 |
| | (Replacement of Worn-out Water Pump, Motor, Control Box and Accessories) | | | | |
| | *1 unit-submerisble Pump (Goulds), 1.5 HP, Single Phase, 220-230 Volts, 60Hz | | | | |

| | | | | |
|--------------------------------------------------------------------------------|--|------|--|---------------------|
| 1 unit-Submerisble Motor (Franklin), 1.5 HP, Single Phase, 220-230 Volts, 60Hz | | | | |
| 1 set-Control Box for 1.5 HP Submerisble Motor | | | | |
| 30 m-Electrode Wire #18 | | | | |
| 10 rolls-PVC Electrical Tape (big) | | | | |
| 2 rolls-Rubber Tape | | | | |
| 4 rolls-Tapelon Tape #1 | | | | |
| TOTAL | | >>>> | | P 100,000.00 |
| <i>One Hundred Thousand Pesos Only</i> | | | | |

- iv. General and Special Conditions of Contract;
- v. Supplemental or Bid Bulletins, if any;

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 Hundred Thousand Pesos Only*** or such other sums as may be ascertained, **MS. CHERYL JANSEN C. VITOR** agrees to **REPAIR OF WATER SUPPLY SYSTEM OF CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL**, in accordance with his/her/its Bid.

4. The **CANDIJAY COMMUNITY HOSPITAL** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this DEC 09 2022 day of 2022 in TAGBILARAN CITY, Philippines.

PROVINCIAL GOVERNMENT OF BOHOL
BY: **ASTERIA C. CASERTE**
PROVINCIAL ADMINISTRATOR

ERICO ARISTOTLE C. AUMENTADO
Governor

C. JANSEN CONSTRUCTION & GENERAL MERCHANDISE
(Contractor)
BY:

MS. CHERYL JANSEN C. VITOR
Proprietor

WITNESSES:

RACHEL B. LAGA
End User

JUNDHEL C. OBAPA
(Contractor)

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF _____)
TAGBILARAN CITY)

) S.S.

Personally appeared before me, **Erico Aristotle. C. Aumentado** representing the Provincial Government of Bohol with **Employee ID No. 2257** and **Ms. Cheryl Jansen C. Vitor** with PRC ID No: 0098504, Registered Date on December 17, 2003 valid until February 22, 2023 known to me to be the same persons who executed the foregoing instrument consisting of three (3) 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 DEC 09 2022 day of 2022 in TAGBILARAN CITY Philippines.

Doc. No. 215
Page No. 43
Book No. IX
Series of 2022

ATTY. ED MICHAEL E. SUPREMO
NOTARY PUBLIC
COMMISSION UNTIL DEC. 31, 2022 (B.M. NO. 3775)
PTB NO. 0982381.1-11-22
IBP NO. 097028
ROLL OF ATTORNEY'S NO. 64084
NCS NO. 2619-64 TIN NO. 284 756 695 000