

CONTRACT AGREEMENT

Know All Men by These Present:

This CONTRACT made and executed this ____ day of _____ 2020, by and between:

BULACAN STATE UNIVERSITY, a state educational institution duly organized and existing under and by virtue of the laws of the Philippines, with principal office and postal address at **Guinhawa, City of Malolos, Bulacan 3000 of the Philippines** represented by its President **Dr. CECILIA N. GASCON** (hereinafter called "the UNIVERSITY").

- and -

R.J.J.L. CONSTRUCTION AND TRADING duly organized and existing under the laws of the Philippines, with postal address at #170 Acacia St. Fortune Village 6, Parada, Valenzuela City represented herein by its Owner/General Manager **Mr. RONALD T. TAN** and by virtue of the powers conferred upon him (hereinafter called "the CONTRACTOR").

WHEREAS, the **UNIVERSITY** intends to undertake **RE-BIDDING FOR THE PROPOSED MODERN AUDIO-VISUAL ROOM AT THE COLLEGE OF NURSING INFRA-2019-17** (hereinafter called "the WORKS");

WHEREAS, the **CONTRACTOR** warrants and has represented to the **UNIVERSITY** that it has the capability, competence, and sufficient resources to construct and complete the aforesaid work, thus offered the bid for **Two Million Eight Hundred Twenty-Four Thousand Nine Hundred Seventy-Nine Pesos and 91/100 (P 2,824,979.91)**, here in after called ("the Contract Price");

WHEREAS, in view of the foregoing warranties, the **UNIVERSITY** has accepted the **CONTRACTOR'S** offer in complete reliance on the foregoing representations made by the **CONTRACTOR**, subject to and in accordance with the terms and conditions hereinafter set forth.

The calculated unit bid prices shown in the attached Bill of Quantities are tabulated hereunder:

BILL OF QUANTITIES		
Item No.	Description	Amount
I.	GENERAL REQUIREMENTS	-
II.	PREPARATORY WORKS	-
III.	MASONRY WORKS (Including Plastering and Rendering)	80,598.56
IV.	CARPENTRY WORKS	15,237.36
V.	METAL WORKS	339,370.00
VI.	ELECTRICAL WORKS	28,771.00
VII.	WALL AND FLOOR FINISHES	231,417.25
VIII.	FENESTRATION W/ COMPLETE ACCESSORIES	352,496.18
IX.	PAINTING WORKS	30,376.00
X.	PAINTING WORKS	33,976.00
	FURNITURES TO BE DELIVERED	893,337.70
	TOTAL MATERIAL COST	1,031,643.79
	LABOR COST	309,493.14
	ADDITIONAL LABOR COST	80,598.56
	DIRECT COST	1,421,735.49