

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	80,598.56
III.	MASONRY WORKS (Including Plastering and Rendering)	15,237.36
IV.	CARPENTRY WORKS	339,370.00
V.	METAL WORKS	28,771.00
VI.	ELECTRICAL WORKS	231,417.25
VII.	WALL AND FLOOR FINISHES	352,496.18
VIII.	FENESTRATION W/ COMPLETE ACCESSORIES	30,376.00
IX.	PAINTING WORKS	33,976.00
X.	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

DR. CECILIA N. GASCON

Mr. RONALD T. TAN

(BulSU Witness)

(Contractor's Witness)

FELICITAS G. MIRABUENOS