

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 **RENOVATION OF MENESES FACULTY ROOM INFRA-2020-09** (here in after 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 Six Hundred Fifty One Thousand Seven Hundred Seventy One Pesos and 92/100 (P 2,651,771.92)**, 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
1.00	GENERAL REQUIREMENTS	
2.00	PREPARATORY WORKS	
3.00	EARTHWORKS	90,000.00
4.00	CONCRETE WORKS	37,500.00
5.00	FORMWORKS	128,790.00
6.00	MASONRY WORKS	30,983.25
7.00	CARPENTRY WORKS	121,409.60
8.00	MOISTURE AND THERMAL CONTROL	115,850.00
9.00	ELECTRICAL WORKS	70,921.54
10.00	TILE WORKS	171,832.50
11.00	FENESTRATIONS	140,160.00
12.00	PAINTING WORKS	43,200.00
13.00	PLUMBING WORKS	63,110.00
		56,780.00
	TOTAL MATERIAL COST	980,536.89
	LABOR COST	294,161.07
	ADDITIONAL LABOR COST	144,000.00
	DIRECT COST	1,418,697.96