

## 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 THE COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY CLASSROOMS - 2 UNITS INFRA-2020-01** (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 **One Million Five Hundred Fifty Thousand Six Hundred Sixty Pesos and 19/100 (P 1,550,660.19)**, 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	SITE PREPARATORY WORKS	48,000.00
3.00	MASONRY WORKS	18,311.30
4.00	CARPENTRY WORKS	117,754.00
5.00	TILE WORKS	95,652.00
6.00	PAINTING WORKS	70,796.80
7.00	FENESTRATION	98,600.00
8.00	WALL & FLOOR FINISHES	70,881.00
9.00	STEEL WORKS	32,861.68
10.00	ELECTRICAL WORKS	88,519.98
11.00	EQUIPMENT & FURNITURES	432,132.00
	TOTAL MATERIAL COST	593,376.76
	LABOR COST	178,013.03
	ADDITIONAL LABOR COST	48,000.00
	DIRECT COST	819,389.78