

# **CONTRACT AGREEMENT**

THIS AGREEMENT made this \_\_\_\_\_\_ day of DECEMBER 2023 between SOUTHERN LEYTE STATE UNIVERSITY-SAN JUAN CAMPUS of San Jose, San Juan, Southern Leyte, Philippines (hereinafter called the "Entity") of the one part and UNI-REAL TRADING CORPORATION of Osmeña St., Ormoc City, Philippines (hereinafter called the "Supplier") of the other part.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly construction materials, viz.:

Item No.	Qty./Unit	Item Description	Total Cost
1	Lot	Supply and Delivery of 1 Lot Construction Materials for Repair/Rehabilitation of Various Offices	
	247 bags	Portland Cement	73,112.00
	1936 pcs	4" CHB	36,784.00
	29 pcs	12 mmdia x 6m Def. RSB	7,076.00
	242 pcs	10mmdia x 6m Def. RSB	45,980.00
	18 kg	G.I. Tie Wire, Ga. #16	1,530.00
	15 cu.m.	Washed Sand	18,900.00
	7.5 cu.m.	Gravel	9,450.00
	1 pc	3"ǿ x 3m. PVC pipe	617.00
	1 pc	3"ǿ PVC elbow	60.00
	1 pc	3"ǿ PVC tee	100.00
	1 pc	3"ǿ PVC wye	75.00
	1 pc	3"ǿ PVC coupling	25.00
	49 pcs	2"ố x 3m. PVC pipe	16,513.00
	1 pc	2"ǿ PVC tee	43.00
	26 pcs	2"ǿ PVC elbow	806.00
	4 pcs	2"ǿ PVC coupling	68.00
	2 pcs	1/2"ǿ x 6m. G.I. pipe S-40	1,112.00

Witness, Uni-Real Trading Corporation ONS P. NAYRE MARI FRANC

SIGNED IN 1. PRESENCE OF:

UNI-RE. .. TRADING CORPORATION

SOUTHERN LEYTE STATE UNIVERSITY - SAN JUAN CAMPUS

By:

By:











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4 pcs	1/2"Ø G.I. elbow	132.00
4 pcs	1/2"Ø G.I. coupling	104.00
4 pcs	1/2"ǿ G.I. tee	152.00
2 cans	Solvent Cement (300ml.)	568.00
2 pcs	1/4"x 4'x 8' Ordinary Plywood (Forms)	946.00
20 bd.ft.	2"x 2"x 12' Coco Lumber (Forms)	620.00
1 pc	4"Ø PVC Clean-out	75.00
2 kgs	Common Wire Nails (assorted sizes)	156.00
220 shts	1/4" x 4' x 8' Marine Plywood	115,060.00
1504 pcs	Furring Clip	10,452.80
400 pcs	C-Channel	77,000.00
700 pcs	Double Furring, 5m long	134,750.00
25 boxes	Blind Rivets	4,650.00
30 gals	Acrylic Flat Latex Paint, White	22,140.00
20 gals	Flat Wall Enamel	17,620.00
20 gals	QDE Paint, white	18,940.00
15 gals	Paint Thinner	6,510.00
10 pcs	Roller Brush #7	717.50
10 pcs	Paint Brush, #3	625.00
10 pcs	Paint Brush, #2	465.00
55 pcs	Sand Paper	1,100.00
27 pcs	Metal Fascia	11,880.00
27 pcs	Spanish Gutter	15,282.00
65 pcs	3/16"x1"x1"x6.0m Flat bar	24,440.00
65 kgs	Welding Rod	10,465.00
16 pcs	1/4"x 1.5"x 1.5"x 6.0m Angle Bar	16,320.00
16 pcs	¼"x 1.0"x 1.0"x 6.0m Angle Bar	11,392.00
	4 pcs 4 pcs 4 pcs 2 cans 2 pcs 20 bd.ft. 1 pc 2 kgs 220 shts 1504 pcs 400 pcs 700 pcs 25 boxes 30 gals 20 gals 20 gals 10 pcs 10 pcs 10 pcs 10 pcs 27 pcs 27 pcs 65 pcs 65 kgs 16 pcs	4 pcs 1/2"Ø G.I. coupling 4 pcs 1/2"Ø G.I. tee 2 cans Solvent Cement (300ml.) 2 pcs 1/4"x 4'x 8' Ordinary Plywood (Forms) 20 bd.ft. 2"x 2"x 12' Coco Lumber (Forms) 1 pc 4"Ø PVC Clean-out 2 kgs Common Wire Nails (assorted sizes) 220 shts 1/4" x 4' x 8' Marine Plywood 1504 pcs Furring Clip 400 pcs C-Channel 700 pcs Double Furring, 5m long 25 boxes Blind Rivets 30 gals Acrylic Flat Latex Paint, White 20 gals Flat Wall Enamel 20 gals QDE Paint, white 15 gals Paint Thinner 10 pcs Roller Brush # 7 10 pcs Paint Brush, #3 10 pcs Paint Brush, #3 10 pcs Paint Brush, #2 55 pcs Sand Paper 27 pcs Metal Fascia 27 pcs Spanish Gutter 65 pcs 3/16"x1"x1"x6.0m Flat bar 65 kgs Welding Rod 16 pcs ½"x 1.5"x 1.5"x 6.0m Angle Bar













By:



MARI FRANS P. NAYRE Witness, Uni-Real Trading Corporation

SIGNED IN THE PRESENCE OF:

UNI-REAL TRADING CORPORATION

SOUTHERN LEYTE STATE UNIVERSITY – SAN JUAN

CAMPUS

By:

By:

University President



Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

33 pcs	2"x 3"x 6.0m x 1.2mmThk. C- purlins	24,189.00
110 ln.m.	Pre-painted, Longspan 0.45mm	48,400.00
5 gals	Epoxy Primer w/ catalyst	5,515.00
3 tubes	Silicone Sealant	445.00
1000 pcs	Teckscrew #2 (Metal)	1,750.00
4 pcs	Pure Stainless Steel Floor Strainer 4x4 Floor Drain Cover Stainless Steel Deodorant Washing Machine Bathroom Sewer Cover	276.00
1 pc	Wall Mount and Automatic Electric Urinal Flush Valve-Infrared Sensor (for male )	8,765.00
3 pcs	Water Closet Toilet Bowl	17,955.00
2 pcs	Wall-Mounted plastic waterproof tissue holder	1,440.00
3 pcs	Ceramic Wash Basin with Long Pedestal with Faucet	24,000.00
55 pcs	Non- slippery tiles for toilet size: 30x30 color: white	1,952.50
2 pcs	Stainless steel wall faucet single cooling lead-free balcony faucet	2,270.00
1 pc	Faucets at toilet bowl area	410.00
1 set	Sink with faucet at pantry area	2,580.00
1 kl	Tile grout (color : white)	79.00
1 set	1 set D: Double Pocket sliding door with fixed clear glass With Aluminum Grills header and tint analok framing (191"x115") (Installation)	31,485.00
1 set	1 set D: Pocket Sliding door with fixed clear glass With Aluminum Grills header and tint analok framing(127"x115") (Installation)	23,175.00
1 set	1 set D: Pocket Sliding door with fixed clear glass With Aluminum Grills header and tint analok framing(114"x115") (Installation)	22,040.00
1 set	1 set: Fixed Glass With alum.grills header With 1/4 Clear glass With tint Analok framing(114"x115") (Installation)	19,020.00





Witness, Uni-Real Trading Corporation

By:







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	·	1 set: Swing door heavy duty with fixed	11,975.00
	1 set	header, with framing tubular Analok, w/	
		clear glass (97-1/2"x36") (Installation)	
	1 set	1 set: Tripple Sliding window with fixed	14,610.00
		Header, with framing tubular Analok, with	
		clear Glass (104-1/4"x71-1/4")	
		(Installation)	
		1 set: Tripple Sliding Window with Fixed	11,840.00
	1 set	Header, with framing tubular Analok, with	
		Clear Glass (79-1/4"x72") (Installation)	
	1 set	1 sets W: 102"x57.5" Sliding Clear Glass	11,965.00
	1 set	Window with header (Installation)	
	1 ant	1 set W: 62"x57.5" Sliding with Fixed both	8,440.00
	1 set	end Clear Glass Window (Installation)	
		TOTAL	₱1,009,390.00

for the Supply and Delivery of 1 Lot Construction Materials for Repair/Rehabilitation of Various Offices and has accepted a Bid by the Supplier for the supply of those goods in the sum of One Million Nine Thousand Three Hundred Ninety Pesos Only (\*\*1,009,390.00\*) (hereinafter called "the Contract Price"), to be delivered within sixty (60) calendar days immediately upon receipt of the Notice to Proceed.

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 integral part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - 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;

- Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by the 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 of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

### **GROUNDS FOR TERMINATION**

The parties herein may terminate the whole or any part of the Contract in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of RA 9184 - Annex "I", specifically No. III, Paragraphs A, B, C, D and E thereof.

### ALTERNATIVE DISPUTE RESOLUTION

Any dispute, controversy or claim arising out of or relating to this Agreement, or the breach, termination or invalidity thereof shall be submitted to arbitration in the Philippines in accordance with the provision of RA 876 as specified in Section 59 of RA 9184.







SIGNED.





By:









#### VENUE OF ACTION

Venue of all actions arising from this Agreement shall be brought exclusively to the jurisdiction of the appropriate Court of Sogod, Southern Leyte, Philippines.

#### **DATA POLICY**

The parties herein recognize their responsibilities under Republic Act No. 10173 (Act), also known as the Data Privacy Act of 2012, with respect to the data they collect, record, organize, update, use, consolidate, and destruct by virtue of this Agreement.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

SOUTHERN LEYTE STATE UNIVERSITY SAN JUAN CAMPUS (Entity)

JUDE A DUARTE, DPA

University President

BY:

UNI-REAL TRADING CORPORATION (Supplier)

Ву:

JUDITH V. ABALOS Account Officer

SIGNED IN THE PRESENCE OF:

GARY D. GARCIA, EdD Campus Director

Witness, Uni-Real Trading Corporation









## **ACKNOWLEDGEMENT**

AN JUAN, SOUTHERN I FYTE  SS  SS	
BEFORE ME, this day of in in	n to
This instrument consists of seven (7) pages including the page where acknowledgement is written, signed by the parties and the witnesses on each and everage thereof, sealed with my notarial seal.	
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial she day, year and place above written.	eal,

DDC. NO 206
PAGE NO. 20
300K NO. 20
319165 DE 2023

ATTY. SERGIO R. LEPITEN, JR.

Notary Public
Intil December 31, 2024
Barangay San Jose, San Jun, So. Leyte
Notarial Commission No. 62, RTC Br. 26
San Juan, Southern Leyte
PTR No. 9215925, January 24, 2023 PTO Maacin City
IBP No. 201862, February 16, 2022 Southern Leyte Chapter
Roll No. 40211
MCLE Compliance No. VII-0021635
Valid unit April 14, 2025
TIN 131-511-913









## NOTICE TO PROCEED

December 20, 2023

UNI-REAL TRADING CORPORATION Osmeña St., Ormoc City Philippines

Dear Ma'am/Sir:

The attached CONTRACT AGREEMENT having been approved, notice is hereby given to UNI-REAL TRADING CORPORATION that work may commence for the SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR REPAIR/REHABILITATION OF VARIOUS OFFICES under PB-2023-003, effective immediately upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing the copies in the spaces provided below. Keep one copy and return the other two [2] copies to SOUTHERN LEYTE STATE UNIVERSITY-San Juan Campus, San Juan, Southern Leyte.

Very truly yours,

JUDE A. DOARTE, DPA University President

Authorized Signature:



