

Contract Number: 19PBTNMSC18-G

Contract Name: Rehabilitation/Improvement of Hostel Rooms for Hospitality Management Laboratory

Location of the Contract: NMSC, Labuyo, Tangub City


## CONTRACT

This **CONTRACT**, made this \_\_\_\_\_ day of \_\_\_\_\_ 2020 between **NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY (NMSCST)**, Labuyo, Tangub City represented herein by **Dr. HERBERT GLENN P. REYES**, SUC President/HOPE Representative (hereinafter called the "**ENTITY**") and **GOSHEN HOMECARE FURNISHINGS, INC.**, with office address at Animas Street, Barangay Aguada, Ozamiz City represented by **Ms. HERMINIA C. PIOQUINTO**, Authorized Representative, (hereinafter called the "**SUPPLIER**").


**WHEREAS**, the ENTITY is desirous that the SUPPLIER execute the Works under the Contract **19PBTNMSC18-G: Rehabilitation/Improvement of Hostel Rooms for Hospitality Management Laboratory** of Northwestern Mindanao State College of Science and Technology Labuyo, Tangub City, hereinafter called "**the Works**" and the Entity has accepted the calculated bid of the SUPPLIER for the execution and completion of the Works within **forty-five (45) calendar days** at the calculated unit bid prices tabulated hereunder, or a total Contract Price of **One Million Four Hundred Forty-Five Thousand Five Hundred Twenty Pesos (₱1,445,520.00)**.

### Descriptions:

(2-Rooms Hostel Renovation/Rehabilitation)					
I. ARCHITECTURAL WORKS					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Wall Finishes:	1	lot	495,880.00	495,880.00
	<ul style="list-style-type: none"> <li>• Concreting of wall in the terrace area (2.80 mts)</li> <li>• Removal and replacement of new Toilet floor and wall Tiles</li> <li>• Installation of false wall at header of the beds</li> <li>• Removal of the sliding door</li> <li>• Rehabilitation of the four doors</li> <li>• Painting of the Two Rooms including the new concreted wall in the terrace area and the ceiling</li> </ul>				
	Rehabilitation of Ceiling	1	lot	215,00.00	215,00.00
	Floor Carpet (include installation)	1	lot	36,870.00	36,870.00
	<b>Sub-total</b>				<b>747,750.00</b>
II. MECHANICAL WORKS					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Dismantling of the Existing Aircon and Installation of a new Split Type Aircon	1	lot	1,000.00	1,000.00
	<b>Sub-total</b>				<b>1,000.00</b>
III. ELECTRICAL WORKS					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Supply and Installation of Power Outlets, Switches, Lights and electrical wires	1	lot	45,500.00	45,500.00
	Rectification of Electrical Wiring	1	lot	9,000.00	9,000.00
	<b>Sub-total</b>				<b>54,500.00</b>

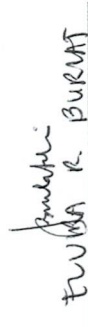
  
Witness, Goshen  
Homecare Furnishings, Inc.

  
**Ms. HERMINIA C. PIOQUINTO**  
Authorized Representative, Goshen  
Homecare Furnishings, Inc.


  
Witness, NMSCST  
**MAY G. TAMALA, CPA**

  
SUC President, NMSCST  
**Dr. HERBERT GLENN P. REYES**



  
**TRISHA R. BURAT**  
 Witness, Goshen  
 Homecare Furnishings, Inc.

  
**MS. HERMINIA C. PIOQUINTO**  
 Authorized Representative, Goshen  
 Homecare Furnishings, Inc.

  
**MAY G. TAMALA, CPA**  
 Witness, NMSCST

  
**DR. HERBERT GLENN P. REYES**  
 SUC President, NMSCST

IV. PLUMBING WORKS					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Supply and installation of water closet, lavatory and hot and cold shower	1	lot	200,420.00	200,420.00
	Rectification of Water Supply	1	lot	8,000.00	8,800.00
	<b>Sub-total</b>				<b>208,420.00</b>
V. BEDS, CABINETS, TABLES & CHAIRS					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Supply and Installation of a customized mini bar	2	pc	51,900.00	103,800.00
	Supply and Installation of a Customized fixed TV console with writing desk, iron board and Cabinet	2	pc	72,350.00	144,700.00
	Supply and Installation of Bed size 72"x 78" with mattress	1	pc	45,850.00	45,850.00
	Supply and Installation Bed size 60" x 72" with mattress	2	pc	33,250.00	66,500.00
	4-Seater Coffee Table with Chairs	2	pc	27,500.00	55,000.00
	3-Seater loveseat w/ throw pillow	1	pc	18,000.00	18,000.00
	<b>Sub-total</b>				<b>433,850.00</b>
VI. CLEARING WORK					
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Transfer, hauling all debris in site	1	lot	0.00	0.00
	<b>Sub-total</b>				<b>0.00</b>
	<b>Grand Total + VAT Inclusive</b>				<b>1,445,520.00</b>

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this CONTRACT, 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 shall be deemed to form and be read and construed as part of this Contract, viz:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Entity's Notification of Award.
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 services 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.

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

Signed, sealed, delivered by:

**ENTITY:**

NORTHWESTERN MINDANAO STATE  
COLLEGE OF SCIENCE AND  
TECHNOLOGY (NMSCST)

**SUPPLIER:**

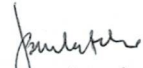
Goshen Homecare Furnishings,  
Inc.

  
**DR. HERBERT GLENN P. REYES**  
SUC President/HOPE Representative

  
**Ms. HERMINIA C. PIOQUINTO**  
Authorized Representative

Signed in the presence of:

  
**MAY G. TAMALA, CPA**  
Accountant

  
**EUVINA R. BURAT**  
(For the Supplier)



REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_) S.S.  
\_\_\_\_\_)

### ACKNOWLEDGEMENT

**BEFORE ME**, as the Notary Public for and within the City of Ozamiz, personally appeared **Dr. HERBERT GLENN P. REYES** - SUC President/HOPE Representative, representing the REPUBLIC OF THE PHILIPPINES (**NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE & TECHNOLOGY**), Labuyo, Tangub City), with Passport No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ and **Ms. HERMINIA C. PIOQUINTO**, Authorized Representative, representing **GOSHEN HOMECARE FURNISHINGS, INC.** with residence \_\_\_\_\_ Certificate No. \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ known to me to be the same persons who executed the foregoing CONTRACT and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of four (4) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and official seal this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

Doc. No. 91  
Page No. 19  
Book No. XXXX  
Series of 2020

**ATTY. DANIEL C. LAG**  
Notary Public  
For the City of Ozamiz and the  
Province of Misamis Occidental  
Until December 31, 2021  
Notarial Commission No. 2020-03  
PTR No. 3778392-1/22/20  
Lifetime IBP No. 02373  
TIN-135-323-064  
Roll No. 29112