Northwestern Mindanao State College of Science and Technology (NMSCST)

Goshen Homecare Furnishings, Inc.

Witness, Goshen Homecare Furnishings, Inc.

Ms. HERMINIA C. PIOOUINTO
Authorized Representative, Goshen
Homecare Furnishings, Inc.

MAY G. TAMALA, CP Witness, NMSCST

SUC President, NMSCST

Contract Number: 19PBTNMSC16-G
Contract Name: Supply and Delivery of Bakery Counter for Food Technology 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 19PBTNMSC16-G: Supply and Delivery of Bakery Counter for Food Technology 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 Six Hundred Fifteen Thousand Pesos (\$\frac{1}{2}\$615,000.00).

Descriptions:

)escri	ptions:						
	COSTUMIZED BAKERY COUNTER WITH	FITTING	S AND LIC	HT ACCESSORI	ES		
1.	ARCHITECTURAL WORKS						
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT		
	Formworks:	1	lot	525,000.00	525,000.00		
	Installation of counter with granite top						
	Installation of bread display cabinet						
	with glass						
	Installation of Kitchen sink with cabinets						
	Ceiling & Partitions						
	Painting						
	Sub-total Sub-total						
II. ELECTRICAL WORKS							
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT		
	Supply and Installation of Power						
	Outlets, Switches, electrical wiring and	1	lot	45,000.00	45,000.00		
	lights						
	Sub-total	45,000.00					
III.	III. PLUMBING WORKS						
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT		
	Supply and Installation of Water Closet	1	lot	44,000,00	44,000,00		
	and Faucet	1	IOL	44,000.00	44,000.00		
	Rectification of Water Supply	1	lot	1,000.00	1,000.00		
	Sub-total Sub-total	45,000.00					
	Grand Total + VAT Inclusive				615,000.00		

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

 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:

SUPPLIER:

NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE AND

TECHNOLOGY (NMSCST)

Dr. HERBERT GLENN P. REYES

SUC President/HOPE Representative

GOSHEN HOMECARE FURNISHINGS, INC.

Ms. HERMINIA C. PIOQUINTO

Authorized Representative

Signed in the presence of

MAY G. TAMALA, CPA

Accountant

(For the Supplier)

REPUBLIC O	F THE PHI	LIPPINES)								
)) S.S	S.							
ACKNOWLEDGEMENT										
personally a Representa (NORTHW TECHNOLO	ippeared Dr tive, repre ESTERN N OGY) , Labu	r. HERBERT G esenting the MINDANAO S Iyo, Tangub C	REPUBLIC STATE CO City), with	within the City EYES - SUC Pres C OF THE F DLLEGE OF S Passport No	sident/HOPE PHILIPPINES CIENCE &					
PIOQUINT	O , Autho	rized Repres SHINGS, IN	entative	and Ms. HE , representing residence Cert	GOSHEN tificate No.					
	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 acknow	This instrument consists of three (3) 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.									
		F, I have here		ed my signature	and official					
Doc. No.	92			DANIEL C. LA	AV					
Page No.	19	_	Fork	ne City of Ozar nce of Misamis	niz and the					
Book No.	XXIII	-	Until D	ecember 31, 20	021					
Series of 20	Series of 2020		PIKNO	al Commission No. 3778392-1/2	22/20					
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Dr. HERBERT GENTAL. REVES
SUC President, NMSCST

MAY G. TAMALA, CPA Witness, NMSCST

Witness, Goshen Homecare Furnishings, Inc.

Ms. HERMINIA C.) PIOOUINTO
Authorized Representative, Goshen
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