

## CONTRACT AGREEMENT

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THIS AGREEMENT made this 25th day of March 2022 between **BULACAN AGRICULTURAL STATE COLLEGE** of Pinaod, San Ildefonso, Bulacan (hereinafter called the "Entity") and **TOP RAMP CONSTRUCTION CORPORATION** of 16B Cenacle Drive, Sanville Subdivision, Brgy. Culiat, Quezon City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier execute the Supply and Delivery of Materials and Labor for the Repainting of BASC DRT Buildings (hereinafter called "the Works") and the Entity has accepted the bid for Five Hundred Seventy Five Thousand Two Hundred Fifty Pesos (**P575,250.00**) by the Supplier for the execution and completion of such works and the remedying of any defects therein and shall be completed within forty five (45) calendar days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. 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 shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a) Prescribed supporting documents under alternative mode of procurement (small value procurement)
  - (b) Other contract documents that may be required by existing laws and/or the Entity.
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 wit:
  - (a) Execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
  - (b) Liquidated damages on the unperformed portion for every day of delay as required by the existing laws;
  - (c) The electricity and water consumption incurred while the projects are in progress.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or

such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

5. All applicable provisions and/or sections of the latest IRR of R.A. 9184 and latest GPPB Issuances pertaining to the procurement of goods/services shall be the guiding principles and procedures to be followed in this contract of agreement.

**IN WITNESS** whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signature of PROCURING ENTITY

  
**JAMESON H. TAN, Ed.D.**  
SUC President III

Signature of SUPPLIER

  
**KATRINA JOYCE S. TAGALA**  
President/Owner

Signed in the presence of:

  
**RONALD REAGAN T. ALONZO, Ph.D.**  
Vice President, Administration & Finance

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Funds available:

  
**MA. DOLORES G. BERSAMINA, CPA**  
Accountant III

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Bulacan ) S.S.  
Municipality of )

BEFORE ME, a Notary Public for and in Bulacan, personally appeared:

Name	ID No.	Place/Date of Issue
JAMESON H. TAN	P4404793B	DFA, Pampanga/ 1-16-2020
KATRINA JOYCE S. TAGALA		

The above-named persons certified that the signatures of the persons who signed this document are genuine and that they are the same person named herein. That, they are the same persons who executed the foregoing document and they acknowledge that they executed the same as their free and voluntary act and deed..

I HEREBY CERTIFY that the foregoing document consists of THREE (3) pages including this page, and that the parties signed their names on it.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2022 in Bulacan, Philippines.

APR 12 2022

ATTY. MICHAEL DARWIN M. BAYOTAS  
Notary Public  
Commission No. NP-024 (2019-2020)  
Commission Expires on 03/31/2022  
Atty. Michael Darwin M. Bayotas, 100 9th Avenue  
Alibon, Cagaya, Jasaan City  
DOR No. 249339 / Jasaan City / Jan 03, 2022  
The Commission No. NP-024 / Jasaan City / Nov. 07, 2012  
BACLE Complaint No. 05-0000000 / May 29, 2017  
BACLE Case No. 05-0000000  
TAX: 244-V81-204-000

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