Project Administrator

MARIO P.

FERMANDO MARTIN Y. ROXAS

### CONTRACT NO. LOG MSSP 2024-12-160-ALC

### SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF SAN ROQUE WATERSHED AREA TEAM (SRWAT) OFFICE BUILDING HO-LAR25-003 / SVP241122-NA00532

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into in Quezon City, Philippines, by and between:

The NATIONAL POWER CORPORATION, a governmentowned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at Gabriel Y. Itchon Building, Sen. Miriam P. Defensor-Santiago Avenue (formerly BIR Road) cor. Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its President and CEO, MR. FERNANDO MARTIN Y. ROXAS, who is duly authorized to represent it in this transaction, hereinafter ref erred to as NPC:

- and -

NARRA MULTI-PURPOSE COOPERATIVE, a cooperative duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Brgy. Narra, San Manuel, Pangasinan, Philippines, herein represented by its Project Administrator, MR. MARIO P. BALLERAS, who is duly authorized to represent it in this transaction, hereinafter referred to as CONTRACTOR.

### WITNESSETH: That -

WHEREAS, on 13 November 2024, NPC posted the Request for Quotation for the Negotiated Procurement (Small Value Procurement) for the Supply and Delivery of Labor and Materials for the Repair of San Roque Watershed Area Team (SRWAT) Office Building;

WHEREAS, only one (1) prospective bidder secured the terms of reference and participated in the bid opening conducted on 22 November 2024;

WHEREAS, CONTRACTOR's bid offer was considered as the single calculated and responsive quotation;

WHEREAS. **NPC** accepted the said bid offer the CONTRACTOR;

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BY

OM - Watershed Management

ROSAORO C. ORTIZ

NOW, THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided. the parties hereto have agreed as follows:

### ARTICLE I **DOCUMENTS COMPRISING THE CONTRACT**

The following documents are hereby incorporated and made part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:

- 1. Terms of Reference for the Supply and Materials of Labor and Materials for the Repair of San Roque Watershed Area Team (SRWAT) Office Building, PR No. HO-LAR25-003 / SVP241122-NA00532:
- 2. Notice of Award dated 02 January 2025;
- 3. Report on the Result of Bid Opening and Post Qualification dated 03 December 2024:
- 4. SUPPLIER's bid proposal dated 22 November 2024; and
- Notice to Proceed;

The documents mentioned above shall collectively be referred to as "Contract Documents".

In the event that there is any discrepancy/inconsistency between the provisions of the Contract and the Contract Documents mentioned above, the latter shall govern. Should there be any inconsistency/discrepancy, among the Contract Documents, the document with the latest date shall prevail.

### **ARTICLE II DELIVERY PERIOD AND DELIVERY POINT**

Delivery period shall be forty (45) calendar days reckoned from receipt of Notice to Proceed.

Delivery point shall be at SRWAT Office, Brgy. San Roque, San Manuel, Pangasinan.

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Project Administrator

OIC, OM - Watershed Management

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ARTICLE III TOTAL CONTRACT PRICE AND PAYMENT TERMS

For and in consideration of the works to be undertaken by the CONTRACTOR, NPC shall pay the CONTRACTOR the total contract amount of and not exceeding PHILIPPINE PESOS SIX HUNDRED FORTY FOUR THOUSAND NINE HUNDRED (PHP 644,900.00) ONLY.

NPC shall pay the CONTRACTOR within thirty (30) days from receipt of the complete supporting documents required by NPC.

The CONTRACTOR must comply with BIR Revenue Regulation No. 17-2024 dated 17 September 2024.

# ARTICLE IV PERFORMANCE SECURITY

To guarantee the faithful performance of the CONTRACTOR's obligation under this Contract, the CONTRACTOR shall post a performance security which shall remain valid and effective during the contract duration.

- a. Cash, Manager's/Cashier's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a reputable local Universal or Commercial Bank if issued by a Foreign Bank equivalent to Five Percent (5%) of the contract price.
- b. Surety Bond callable upon demand and penal in nature issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total contract price.

The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to NPC.

The performance security shall be valid for the duration of the contract and shall remain valid and effective until after sixty (60) days from NPC's final acceptance of the item. The Performance Bond shall also be answerable for any damages or penalties or any expenses that NPC may suffer as a result of the failure of the CONTRACTOR to perform its obligations under this Contract. The Performance Bond shall be entirely forfeited by NPC upon default of the CONTRACTOR.

In case of surety bond, any extension of the contract time granted to the CONTRACTOR, shall be considered as given, and any modification of the Contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that such extension of the contract time would be beyond the effective period of the

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surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract time extension has been granted by NPC.

### **ARTICLE V** LIQUIDATED DAMAGES

Should CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%) of the contract amount, NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

### **ARTICLE VI** NON-ASSIGNMENT AND NO SUB-CONTRACTING

The CONTRACTOR shall not, without the written approval of NPC, assign, transfer, pledge, sub-contract, or make any other disposition of interest in this Contract. Any unapproved assignment, transfer, pledge, sub-contracting or any other disposition, shall be sufficient ground for NPC to terminate or cancel this Contract motu proprio without need of judicial action. Should NPC give its written approval, such consent shall not relieve the CONTRACTOR of its responsibilities under the Contract. The CONTRACTOR shall ensure that the terms and conditions of any sub-contract shall comply and conform with the terms and conditions of this Contract. The CONTRACTOR shall be responsible for the observance by the sub-CONTRACTOR of the terms and conditions of this Contract.

If any portion of the project sub-contracted is not performed faithfully in accordance with the contract, the sub-CONTRACTOR shall be removed or replaced immediately upon the written request of NPC, provided, however, that any failure of NPC to make such request shall not relieve the CONTRACTOR of its obligations under the contract. NPC shall not be responsible for the delays or costs incurred by the CONTRACTOR because of the disapproval or removal of the sub-CONTRACTOR, or because of the late submission of its approval.

### **ARTICLE VII** AGREEMENT MODIFICATION

No modification, alteration or waiver of any provision of this agreement shall be binding upon the Parties unless evidenced by a written amendment signed by the Parties.

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MARIO P. BALLERAS Project Administrator

President and CEO

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ARTICLE VIII SUSPENSION OF WORK

NPC may suspend the work wholly or partly by written order for a certain period of time, as it deems necessary due to force majeure or any fortuitous events as defined in the contract. The CONTRACTOR shall take all reasonable steps to minimize the costs allocable to the work covered by such order during work stoppage.

Before the suspension order expires, the procuring entity concerned shall either lift such order or terminate the work covered by the same. If the suspension order is lifted, or if the period of the order expires, the CONTRACTOR shall have the right to resume work. Appropriate adjustments shall be made in the delivery or contract schedule, or contract price, or both, and the contract shall be modified accordingly.

### ARTICLE IX PRE-TERMINATION

Notwithstanding any provision to the contrary, NPC has the right to terminate, cancel and/or rescind this contract motu proprio, without need of judicial action, in case of breach thereof by the CONTRACTOR, by giving at least ten (10) day written notice, which shall be final and binding on all parties. Upon receipt of NPC's notice, the SUPPLIER cannot remove, withdraw or pullout any equipment, machinery, tool, material and supply brought to the project site without the written approval of NPC.

Any misrepresentation made by the CONTRACTOR in the submission of documents, or suppression of material facts, which if known could have disqualified the CONTRACTOR gives NPC the immediate right or recourse to motu proprio, without need of judicial action, rescind, abrogate or otherwise terminate the Contract.

Within thirty (30) days after termination, cancellation or rescission of this Contract, the Parties shall settle their respective accountabilities as of the date of termination, cancellation, or rescission, including the refund of any and all advances made, plus legal interest from the date of receipt of the amount or amount advanced.

### ARTICLE X WARRANTY CLAUSE

CONTRACTOR hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or

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his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission: that the CONTRACTOR will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of the NPC and to the relatives within the 3rd degree of consanguinity or affinity of NPC's officials who are directly and indirectly involved in Contract awards or project execution; and that if any commission is being paid to a private person; he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute sufficient ground for the rescission or cancellation of this Contract; or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of any action for the violation of RA No. 3019 as amended (otherwise known as the Anti-Graft and Corrupt Practices Act) and/or other applicable laws against the CONTRACTOR and/or his representative and/or the erring NPC official(s) and employee(s).

### **ARTICLE XI** JOINT AND SEVERAL LIABILITY

The liability of the CONTRACTOR and/or any and all of the entities representing it on any manner under this Contract or relating thereto is joint and several, and for this reason NPC may proceed against any or all of them.

### **ARTICLE XII** VALIDITY CLAUSE

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

## **ARTICLE XIII EFFECTIVITY**

This Contract shall become effective upon receipt of the Notice to Proceed.

### ARTICLE XIV **VENUE OF ACTION**

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract, after failure to settle the same amicably, shall be exclusively in the proper courts of Quezon City

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IN WITNESS WHEREOF, the parties hereto have signed this Contract this 11th day of February, 2025 at Quezon City, Philippines.

NATIONAL POWER CORPORATION (NPC)

NARRA MULTI-PURPOSE COOPERATIVE (CONTRACTOR)

BY:

FERNANDO MARTIN Y ROXAS
President and CEO

BY

MARIO P. BALLERAS

Project Administrator

SIGNED IN THE PRESENCE OF:

ROSAURO C. ORTIZ

OIC, OM - Watershed Management Dept. (NPC)

1-/n A. ADDOODA

(CONTRACTOR)

**FUNDS AVAILABLE** 

LORLINA E. BOMEDIANO

Sr. Department Manager, Finance

CERTIFIED FUNDS AVAILABLE

770 COYY R 430 CO31 D CYY 960. REPUBLIC OF THE PHILIPPINES)
QUEZON CITY ) S.S.

### **ACKNOWLEDGEMENT**

FEB 1 2025 day of \_\_\_\_\_\_\_, 2025, personally appeared MR. FERNANDO MARTIN Y. ROXAS, President and CEO, NATIONAL POWER CORPORATION, with Document Identification in the form of Company ID No. APW20017432, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until December 31, 2025
IBP Lifetime No.:\_\_\_\_
PTR No.:

Doc. No. <u>20 (</u>, ; Page No. <u>43</u> Book No. <u>1</u> ; Series of 2025.

ATTY. LUDY B. ARAGONA
Notary public for Quezon City
Commission No. NP-393 (2024-2025)
Commission Expires on 31 December 2025
Roll No. 84558
IBP No. 500293; 01/06/25; Quezon City
PTR No. 6990482; 01/03/25; Quezon City
MCLE No. VIII-0014714; 10/16/24; Quezon City
4th Floor Gabriel Y. Itchon Building Senator Miriam
P. Defensor-Santiago Avenue (formerly BIR Road)
Corner Quezon Avenue, Diliman, Quezon City

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Area Team (SRWAT) Office Building
Contract No. LOG MSSP 2024-12-160-ALC

REPUBLIC OF THE PHILIPPINES)

ASINGAN, PANGASINAN ) S.S.

### **ACKNOWLEDGEMENT**

	-DING	ACIN' LANDADINAN	
BEFORE ME, a Notary F	oublic for and in	Philippines	s, this
	, 2025, personal	ly appeared MR. MAR	IO P.
BALLERAS, Project	Administrator, N	NARRA MULTI-PUR	POSE
COOPERATIVE with	dentification Docu	iment in the form	n of
DRIVERS MOENCE, issu	ued by <u>L TD</u>	at URDANETA CIT	ツ, on
3- 3-24, known to	me and to me know	n to be the same perso	n who
executed the foregoing inst	rument consisting of	f nine (9) pages, includi	ng the
pages wherein the acknow	ledgements are writ	ten, all pages signed b	y both
parties and their instrument	al witnesses and he	acknowledged before m	e that
the same is his free and vol	untary act and deed	and that of the Corporat	ion he
represents.			

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

NOTARY PUBLIC ST

Doc. No.: 101
Page No.: 22
Book No.: 43
Series of 2025.

ATTY. ROSELLER A. VIRAY NOTATIVE PUBLIC INTL DEC. 31. 202 4 NOTATIVE PUBLIC INTL DEC. 31. 202 4 NOTATIVE PUBLIC INTL DEC. 31. 202 5 NOTATIVE PUBLIC INTERPRETATIVE PUBLIC INTER

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NATIONAL POWER CORPORATION (NPC)

SIGNED IN THE PRESENCE OF:

ESENCE OF: NARRA MULTI-PURPOSE COOPERATIVE

BY:

FERNANDO MARTIN Y. ROXAS
President and CEO

ROSAURO C. ORTIZ OIC, OM - Watershed Management

Department

GIGILTIN A. MEDIZA (CONTRACTOR)

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MARIO P. BALLERAS
Project Administrator

**ANNEX A** 

# SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF SAN ROQUE WATERSHED AREA TEAM (SRWAT) OFFICE BUILDING HO-LAR25-003 / SVP241122-NA00532 **DETAILED COST**

ITEM NO.	PARTICULARS	TOTAL AMOUNT
А	MATERIAL COST	
A.1	ROOFING WORKS	₽ 217,085.64
A.2	CEILING WORKS	137,377.30
A.3	ELECTRICAL WORKS	21,896.00
A.4	PAINTING WORKS	40,364.00
В	LABOR COST	125,046.88
O	TOOLS AND EQUIPMENT RENTAL COST	19,000.00
O	OVERHEAD EXPENSES	84,130.18
	TOTAL AMOUNT	₱ 644,900.00

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