

CONTRACT OF AGREEMENT

THIS AGREEMENT made this 15th day of January 2021 at Goa, Camarines Sur by and between **PHILIPPINE SCIENCE HIGH SCHOOL-BICOL REGION CAMPUS** with office address at Tagongtong, Goa, Camarines Sur represented by its Campus Director, **ENGR. LORVI B. PAGOROGON** (hereinafter called "the Entity") and **VELOCITY CARE MANPOWER SERVICES**, with business address at Maogma Street, Vilmar Homes, Calauag, Naga City, represented by its Proprietor, **RHODORA C. TANDAAN**, (hereinafter called "the AGENCY")

WHEREAS the Entity invited Bids to procure the services of nine (9) utility workers who shall render eight (8) hours service daily for at least six (6) days a week, and the Agency has accepted the Bid for the supply of these services in the sum of **One Million Four Hundred Seventy-Two Thousand Seven Hundred Seventy-Two Pesos & 62/100 (PhP 1,472,772.62)** (hereinafter called "the Contract Price").

WHEREAS, the happening of some fortuitous events have affected the timely implementation of procurement of goods, consultancy and infrastructure projects;

WHEREAS, the Contract Cost for the Janitorial Services shall be decreased to **ONE MILLION FOUR HUNDRED TEN THOUSAND THIRTY-EIGHT PESOS & 57/100 (PhP 1,410,038.57)** representing the contract amount for the remaining eleven and a half (11 ½) months for Calendar Year 2021 observing the following schedule of requirements as to the number of janitors:

- a. Nine (9) janitors from January 16, 2021 to May 31, 2021;
- b. Ten (10) janitors from June 1, 2021 to December 31, 2021.

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 herein referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Performance Security; and
- (g) the Entity's Notice of Award.

3. In consideration of the payments to be made by the Entity to the Agency as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the services in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Agency in consideration of the provision of the services, the Contract Price for eleven (11) months inclusive of benefits due to the utility workers and other applicable remittance broken down as follows:

Basic Monthly Pay	P 8,085.83
13th Month Pay	673.82
Five (5) Days Incentive Pay	129.17
Retirement Benefit (R.A. 7641)	<u>581.25</u>
Total Amount directly due to janitor	9,470.07
SSS Premium	640.00
State Insurance Fund	10.00
PhilHealth Contribution	137.50
Pag-ibig Fund	<u>100.00</u>
Total Amount Due to the Gov't in Favor of Janitor	887.50
TOTAL AMOUNT DUE TO JANITORS AND GOVT	10,357.57
Agency Fee	
Administrative Overhead & Margin (10%)	<u>1,035.76</u>
Monthly Minimum Contract Rate per Janitor excl. VAT	P 11,393.33
Value Added Tax (VAT) – 12%	<u>1,367.20</u>
CONTRACT RATE PER JANITOR	P12,760.53
Contract Cost for Jan. 16 to May 31, 2021	
Total Contract Cost Per Month (9 Janitors)	P114,845.00
X 4.5 months	P516,801.47
Contract Cost for June to December 2021	
Total Contract Cost Per Month (10 Janitors)	P127,605.30
X 7 months	P893,237.10
TOTAL CONTRACT AMOUNT	P1,410,038.57

5. The foregoing consideration shall be paid on the 30th day of the month upon submission of the monthly bill supported with the payroll indicating therein among others, all the remittances due to the government in favor of the security guards. In the event discrepancies in the bill are raised by the School, the Security Agency shall accordingly adjust the bill. The School shall have ten (10) days from receipt of the adjusted bill within which to pay the bill.


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.

Signed, sealed, delivered by **LORVI B. PAGOROGON** the Campus Director (for the Entity).

Signed, sealed, delivered by **RHODORA C. TANDAAN** the Proprietor (for the Contractor).

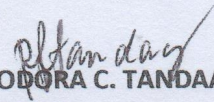
**PHILIPPINE SCIENCE HIGH SCHOOL-
BICOL REGION CAMPUS**

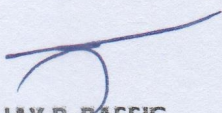
By:


LORVI B. PAGOROGON
Campus Director

VELOCITY CARE MANPOWER SERVICES

by:

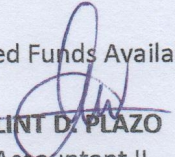

RHODORA C. TANDAAN
Proprietor


JAY P. BASSIG
SAO/Chief, FAD

SIGNED IN THE PRESENCE OF:

CERTIFIED FUNDS AVAILABLE:

Certified Funds Available:


CLINT D. PLAZO
Accountant II

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Camarines Sur) S.S.
Municipality of **NAGA CITY**

BEFORE ME, this **JAN 18 2021** day of January, 2021 in Goa, Camarines Sur, personally appeared;

NAME	CAPACITY	ID NUMBER
LORVI B. PAGOROGON	Director III	Voter's ID 4119-0015BJ2374LBP2
RHODORA C. TANDAAN	Proprietor	

known to me to be the same persons who executed the foregoing instrument and who acknowledged to me that the same to be their free and voluntary act and deed and of the offices that they represent.

This instrument consists of four (4) pages including this page wherein, this ACKNOWLEDGMENT is written, and signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL, on this date, year and place written above.

NOTARY PUBLIC

ATTY. ROMEO S. TAYO

Notary Public

Panganiban Drive, Naga City, Cam. Sur Phil.

Roll No. 27681; TIN : 124-381-434-000

IBF No. 135882, 12/19/20; PTR No. 0425772, 01/05/21

MCLE VI0003465, valid until 04/04/22

Comm. No. 19-07, until June 30, 2021 (SC BM No. 3795)

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