

Department of Public Works and Highways (DPWH)

Contract ID : 23LB-0117
Contract Name : Construction of Multi-Purpose Building, Brgy. Gov. Vicente
Duterte Agdao District, Davao City
Location of the Contract : Davao City

*Davao City District Engineering Office
L. Ma. Guerrero Street, Davao City*

NOTICE TO PROCEED

April 25, 2023

ANGELA ERNA A. CUALQUERA

General Manager

LOVE YOUNG CONSTRUCTION SERVICES

Lot 32, Piapi Roxas Ext., Purok 6

Brgy. 34-D Poblacion District

Davao City

Dear Madam:

Since the attached Contract Agreement with you for the above stated Contract has been approved, we hereby instruct you to proceed, effective upon the date of your receipt of this Notice, with the implementation of the provisions of the Contract, in accordance with the terms of the Contract Agreement, including the Conditions of Contract, Specifications, and Drawings.

Please acknowledge receipt and acceptance of this Notice by signing both copies thereof in the space provided below. Keep one copy and return the others to us.

Very truly yours,


RICHARD A. RAGASA


District Engineer

I acknowledge the receipt of this Notice on 01 MAY 2023


Angela Erna A. Cualquera
Name and Signature of Contractors Representative

Position

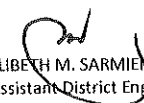
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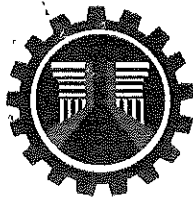

GEMMA E. BUCTOLAN
Bookbinder III

Checked and
Found Correct:


ROBERTO L. MAMARIL
OIC-Chief, Const. Section

Recommending
Approval:


LILIBETH M. SARMIENTO
Assistant District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY
DISTRICT ENGINEERING OFFICE
REGION XI
L. Ma. Guerrero St., Davao City (082) 226-2112

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made this 20th day of April year 2023, between DPWH-DAVAO CITY DISTRICT ENGINEERING OFFICE, with office address at L. Ma. Guerrero St., Davao City, hereinafter called the "ENTITY", and LOVE YOUNG CONSTRUCTION SERVICES with office address at Lot 32, Piapi Roxas Ext., Purok 6, Brgy. 34-D, Poblacion District, Davao City, hereinafter called the "CONTRACTOR".

WHEREAS, the ENTITY is desirous that the CONTRACTOR executes the Works under Contract ID No. 23LB-0117 - Construction of Multi-Purpose Building, Brgy. Gov. Vicente Duterte Agdao District, Davao City, hereinafter called "the Works," and the ENTITY has accepted the Calculated Bid of the CONTRACTOR for the execution and completion of the Works at the calculated unit bid prices shown in the attached Bill Quantities, or a total Contract price of Nineteen Million Three Hundred Eighty Thousand Seven Hundred Ninety-Four Pesos and 13/100 only (Php 19,380,794.13).

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **Two Hundred Seventy (270)** calendar-days in accordance with the provisions of the Bid documents.

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

1. In this CONTRACT 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 CONTRACT AGREEMENT:
 - (a) Bidding Documents for the Contract (Annex "A")
 - (1) General Conditions of Contract
 - (2) Special Conditions of Contract
 - Drawings
 - Specifications
 - Invitation to Apply for Eligibility and to Bid
 - Instruction to Bidders
 - Bid Data Sheet
 - Supplemental/Bid Bulletins (Addenda)

LOVE YOUNG CONSTRUCTION SERVICES

By:

REZHEL P. VERANO
(Witness)

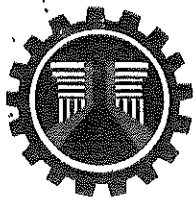
ANGELA ERNA A. CUALQUERA
General Manager

KRISTINE P. APAO
Accountant III
(Witness)

Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS)

By:

RICHARD A. RAGASA
District Engineer

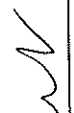


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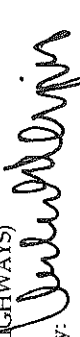
LOVE YOUNG CONSTRUCTION SERVICES

By:

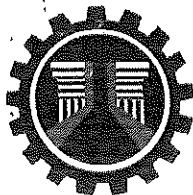

RACHEL P. VERANO
(Witness)


ANGELA ERNA A. CUALQUERA
General Manager


KRISTINE P. APAO
Accountant III
(Witness)

Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND
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By: 
RICHARD A. RAGASA
District Engineer

- (b) CONTRACTOR's Calculated Bid in the Form of Bid including its Technical and Financial Proposals, with addendum showing corrections, if any, made during the Bid evaluation to arrive at the Calculated Bid (Annex "B").
 - (c) CONTRACTOR's Letter of Intent for Eligibility and Contractor's Information from the DPWH Registry (Annex "C").
 - (d) Notice of Award of Contract and the CONTRACTOR's "conforme" thereon (Annex "D")
 - (e) Performance Security (Annex "E")
 - (f) Credit Line or Cash Deposit Certificate (Annex "F")
 - (g) PERT/CPM diagram and bar chart with S-curve (Annex "G")
3. In consideration of the payments to be made by the ENTITY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the ENTITY to execute and complete the WORKS and remedy any defects therein in conformity with the provisions of this CONTRACT AGREEMENT in all respects.
 4. In consideration of the execution and completion of the Works by the CONTRACTOR, the ENTITY hereby covenants to pay the CONTRACTOR the unit prices in the CONTRACTOR's Calculated Bid, as applied to the actual quantities accomplished as certified by the PROCURING ENTITY under the provisions of this CONTRACT AGREEMENT, at the times and in the manner prescribed by this CONTRACT AGREEMENT.
 5. In consideration of Department Order No. 7, Series of 2005 per Executive Order No. 398 dated January 12, 2005 to ensure a timely and complete payment of taxes, it is hereby stipulated from this agreement with the contractor **LOVE YOUNG CONSTRUCTION SERVICES** shall pay taxes in full and on time and that failure to do so will entitle the government to suspend payments from this contract.
 6. Upon final acceptance of the project by the Government, the contractor shall be held responsible for structural defects and/or failure of the completed project within the following **warranty periods** pursuant to Section 62.2.2, IRR-A of R.A. 9184.



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The following items and quantities are included in the scope of work:

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
PART B. OTHER GENERAL REQUIREMENTS					
B.3	Permits and Clearance	1.00	ls	39,600.00	39,600.00
B.5	Project Billboard/ Signboard (1-4'x8' DPWH Billboard/ 1-8'x8' COA Billboard)	2.00	each	6,600.00	13,200.00
B.7 (2)	Occupational Safety and Health Program	1.00	ls	52,800.00	52,800.00
B.9	Mobilization & Demobilization	1.00	ls	39,600.00	39,600.00
PART F. BRIDGE CONSTRUCTION					
403	METAL STRUCTURES				-
403 (5) a1	Structural Steel, furnished, fabricated and erected (Grade 36)	23,166.18	kgs	330.00	7,644,839.40
PART III. CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS					
PART A. EARTHWORKS					
801	REMOVAL OF STRUCTURES AND OBSTRUCTION				-
801 (1)	Removal of Structures and Obstruction	1.00	ls	52,800.00	52,800.00
803	STRUCTURE EXCAVATION				-
803 (1) a	Structure Excavation (Common Soil)	74.00	cu.m	1,320.00	97,680.00
804	EMBANKMENT				-
804 (1) b	Embankment (from Borrow)	140.00	cu.m	1,320.00	184,800.00
804 (4)	Gravel Fill	11.00	cu.m	1,320.00	14,520.00
PART B. PLAIN AND REINFORCED CONCRETE WORKS					
900	REINFORCED CONCRETE				-
900 (1) b2	Structural Concrete (Footings and Slab on Fill/Class A 14 days) (Footings Only)	16.00	cu.m	3,960.00	63,360.00
900 (1) b2	Structural Concrete (Footings and Slab on Fill/Class A 14 days) (Slab on Fill Only)	6.00	cu.m	3,960.00	23,760.00
900 (1) b3	Structural Concrete (Footings Tie Beams/Class A 14 Days)	4.00	cu.m	3,960.00	15,840.00
900 (1) b4	Structural Concrete (Columns/Class A 14 Days)	3.00	cu.m	3,960.00	11,880.00
900 (1) b5	Structural Concrete (Suspended Slab/Class A 14 Days)	23.00	cu.m	3,960.00	91,080.00
900 (7)	Reinforced Concrete (Stairs & Canopy)	3.00	cu.m	3,960.00	11,880.00
902	REINFORCING STEEL				-
902 (1) a1	Reinforcing Steel (Deformed, Grade 40)	2,942.75	kgs	66.00	194,221.50
902 (1) a2	Reinforcing Steel (Deformed, Grade 60)	4,044.46	kgs	72.60	293,627.79
SUB - TOTAL					8,845,488.69

LOVE YOUNG CONSTRUCTION SERVICES

By:

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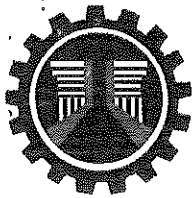
By:

RÉCHEL P. VERANO
(Witness)

ANGELA ERNA A. CUALQUERA
General Manager

KRISTINE P. APAO
Accountant III
(Witness)

RICHARD A. RAGASA
District Engineer



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LOVE YOUNG CONSTRUCTION SERVICES

By:

RECHIEL P. VERANO
(Witness)

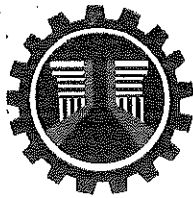
ANGELA ERNA A. CUALQUERA
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RICHARD A. RAGASA
District Engineer

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
903	FORMWORKS AND FALSEWORKS				-
903 (2)	Formworks and Falseworks	360.00	sq.m.	396.00	142,560.00
1000	TERMITE CONTROL WORK				-
1000 (1)	Soil Poisoning	5.00	L	3,960.00	19,800.00
1001	STORM DRAINAGE AND SEWERAGE SYSTEM				-
1001 (5) b	Catch Basin (CHB)	3.00	ea	6,600.00	19,800.00
1001 (9)	Storm Drainage and Downspout	1.00	l.s	52,800.00	52,800.00
1001 (10)	Pipe with Fittings Connection	1.00	l.s	52,800.00	52,800.00
1001 (11)	Septic Vault (Concrete)	1.00	l.s	52,800.00	52,800.00
1002	PLUMBING WORKS				-
1002 (4)	Plumbing Fixtures	1.00	l.s	52,800.00	52,800.00
1002 (24)	Cold Water Lines	1.00	l.s	52,800.00	52,800.00
1003	CARPENTRY AND JOINERY WORKS				-
1003 (1) a1	Ceiling (4.5 mm thk - Metal Frame/Fiber Cement Board)	120.00	sq.m	660.00	79,200.00
1004	HARDWARE				-
1004 (2)	Finishing Hardware	1.00	l.s	52,800.00	52,800.00
1007	ALUMINUM FRAMED GLASS DOORS				-
1007 (1) b	Aluminum Framed Glass Doors (Swing Type)	4.00	sq.m	5,280.00	21,120.00
1008 (1) a	ALUMINUM GLASS WINDOWS				-
1008 (1) a	Aluminum Glass Windows (Sliding Type)	39.00	sq.m	4,620.00	180,180.00
1008 (1) c	Aluminum Glass Windows (Awning Type)	3.00	sq.m	7,260.00	21,780.00
1010	WOODEN DOORS AND WINDOWS				-
1010 (1)	Frames (Jambs, Sills, Head, Transoms and Mullions)	7.00	set	5,280.00	36,960.00
1010 (2) b	Doors (Wood Panel)	12.00	sq.m	5,280.00	63,360.00
SUB - TOTAL					901,560.00



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LOVE YOUNG CONSTRUCTION SERVICES

By:

RECHEL P. VERANO
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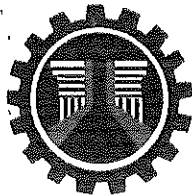
KRISTINE P. APAO
Accountant III
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Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS)

By:

RICHARD A. RAGASA
District Engineer

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
1013	CORRUGATED METAL ROOFING				-
1013 (2) a2	Fabricated Metal Roofing Accessory (Flashings - Gauge 26)	43.17	lin.m	1,320.00	56,984.40
1013 (2) b1	Fabricated Metal Roofing Accessory (Gutters - Gauge 24)	29.00	lin.m	1,320.00	38,280.00
1014	PREPAINTED METAL SHEETS				-
1014 (1) b2	Prepainted Metal Sheets (Rib Type-Long Span, above 0.427 mm thk)	208.00	sq.m	924.00	192,192.00
1016	WATERPROOFING				-
1016 (1) b	Waterproofing (Liquid)	170.00	sq.m	660.00	112,200.00
1018	CERAMIC/GRANITE TILES				-
1018 (1)	Glazed Tiles and Trims	30.00	sq.m	1,320.00	39,600.00
1018 (2)	Unglazed Tiles	180.00	sq.m	660.00	118,800.00
1018 (4)	Synthetic Granite Tiles	290.00	sq.m	660.00	191,400.00
1027	CEMENT PLASTER FINISH/DECORATIVE STONES				-
1021 (1) a	Cement Floor Finish (Plain)	290.00	sq.m	660.00	191,400.00
1027	CEMENT PLASTER FINISH/DECORATIVE STONE				-
1027 (1)	Cement Plaster Finish	1,000.00	sq.m	660.00	660,000.00
1032	PAINTING, VARNISHING AND OTHER RELATED WORKS				-
1032 (1) a	Painting Works (Masonry/Concrete)	760.00	sq.m	660.00	501,600.00
1032 (1) c	Painting Works (Steel)	2,170.00	sq.m	660.00	1,432,200.00
1033	METAL DECK				-
1033 (1)	Metal Deck Panel	460.00	ln.m	1,320.00	607,200.00
1046	MASONRY WORKS				-
1046 (1) a2	CHB Load Bearing (including Reinforcing Steel/150mm thickness)	230.00	sq.m	1,320.00	303,600.00
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel/100mm thickness)	90.00	sq.m	1,320.00	118,800.00
1047	METAL STRUCTURES				-
1047 (2) a	Structural Steel (Trusses)	4,212.69	kgs	396.00	1,668,225.24
1047 (2) b	Structural Steel (Purlins)	1,644.88	kgs	660.00	1,085,620.80
1047 (7) a	Metal Structure Accessories (Bolts)	36.00	each	6,600.00	237,600.00
1047 (3) b	Metal Structure Accessories (Sag rods)	12.00	each	1,320.00	15,840.00
1047 (3) c	Metal Structure Accessories (Turnbuckle)	12.00	each	1,980.00	23,760.00
1047 (4)	Metal Structure Accessories (Cross Bracing)	297.67	kgs	660.00	196,462.20
1047 (6)	Metal Structure Accessories (Steel Plates)	859.94	kgs	1,320.00	1,135,120.80
SUB - TOTAL					8,926,885.44



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LOVE YOUNG CONSTRUCTION SERVICES

By:

RECHEL P. VERANO
(Witness)

ANGELA ERNA A. CUALQUERA
General Manager

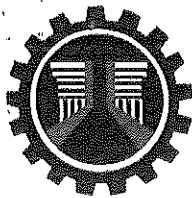
KRISTINE P. APAO
Accountant III
(Witness)

RICHARD A. RAGASA
District Engineer

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
1051	RAILINGS				-
1051 (1)	Railing	91.00	m	660.00	60,060.00
PART D. ELECTRICAL					
1100	CONDUIT, BOXES & FITTINGS (CONDUIT WORKS/CONDUIT ROUGH-IN)				-
1100 (10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough in)	1.00	l.s	52,800.00	52,800.00
1101	WIRES AND WIRING DEVICES				-
1101 (33)	Wires and Wiring Devices	1.00	l.s	52,800.00	52,800.00
1102	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS, AND OTHER OVERCURRENT PROTECTION				-
1102 (1)	Panel Board w/ Main & Branch Breakers	1.00	l.s	52,800.00	52,800.00
1102 (6)	Automatic Transfer Switch, Breaker type (Flushed Type)	1.00	set	52,800.00	52,800.00
1102 (16) a	Generator (Single or Three Phase/Stand-by)	1.00	l.s	52,800.00	52,800.00
1103	LIGHTING FIXTURES AND LAMPS				-
1103 (1)	Lighting Fixtures and Lamps	1.00	l.s	52,800.00	52,800.00
1104	AUXILIARY SYSTEM				-
1104 (1)	Auxiliary System	1.00	l.s	52,800.00	52,800.00
1106	CCTV SYSTEM				-
1106 (1)	CCTV System	1.00	l.s	66,000.00	66,000.00
PART E. MECHANICAL					
1200	AIR CONDITIONING AND VENTILATING SYSTEM				-
1200 (13) a	Air Conditioning (Package/Split Type)	1.00	l.s	52,800.00	52,800.00
1200	WATER PUMPING SYSTEM				-
1201 (8)	Water Tank	1.00	l.s	52,800.00	52,800.00
1202	FIRE PROTECTION SPRINKLER SYSTEM (AFSS)				-
1202 (1)	FIRE PROTECTION SPRINKLER SYSTEM (AFSS)	1.00	l.s	52,800.00	52,800.00
1208	FIRE ALARM SYSTEM				-
1208 (1)	Fire Alarm System	1.00	l.s	52,800.00	52,800.00
SUB - TOTAL					706,860.00
GRAND TOTAL					19,380,794.13

Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

By:



Republic of the Philippines
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REPUBLIC OF THE PHILIPPINES)
Davao City)S.S
)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of Davao, personally appeared **RICHARD A. RAGASA**, District Engineer, representing the **REPUBLIC OF THE PHILIPPINES** (Department of Public Works and Highways) with TIN **000-553-164-135**, and **MS. ANGELA ERNA A. CUALQUERA**, General Manager, representing **LOVE YOUNG CONSTRUCTION SERVICES** with TIN **944-393-805-001**, known to me to be the same persons who executed the foregoing **CONTRACT** and **AGREEMENT** and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of seven (7) 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 20th day of April year 2023.

(Notary Public)

Doc. No. 157

Page No. 33

Book No. 88

Series of 2023



ATTY. ANTONIO L. LAOLAO, JR., CPA
Notary Public for Davao City
LGBT LAW FIRM
Blvd. Gen. Aringay St., Davao City
Serial No. 3023-027-2024
Until December 31, 2024
JUR No. 289181 / 01.03.23 / Davao City
PTR No. 7865233 / 12.27.23 / Davao City
TIN 184-276-617
Roll No. 58412

LOVE YOUNG CONSTRUCTION SERVICES

By:

RECHEL P. VERANO
(Witness)

ANGELA ERNA A. CUALQUERA
General Manager

KRISTINE P. APAO
Accountant III
(Witness)

Republic of the Philippines
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By:

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