



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
QUEZON II  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-A  
Dalahican Road, Lucena City

CONTRACT AGREEMENT

THIS AGREEMENT, made this 8<sup>th</sup> day of May, 2023 by and between the GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways Quezon II District Engineering Office (DPWH QUEZON II DEO) represented herein by DEL ROSARIO C. NACA, District Engineer, duly authorized for this purpose, with main office address at Dalahican Road, Lucena City, **Quezon hereinafter called the "Procuring Entity";** and JELCON-CONSTRUCTION AND TRADING CORPORATION a single proprietorship/ partnership/ corporation/ Joint Venture organized and existing under and by virtue of Laws of the Republic of the Philippines, with main office address at By-Pass Road, Talipan, Pagbilao, Quezon, represented herein by KAREN B. SALES, General Manager, duly authorized for this purpose, hereinafter called the **"Contractor"**.

WHEREAS, the ENTITY is desirous that the Contractor execute 23DJ0103- CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Concepcion Banahaw, Sariaya, Quezon (hereinafter called the **"Works,"**) and the Entity has accepted the Bid for Four Million Eight Hundred Sixty Thousand Nine Hundred Pesos Only (PHP 4,860,900.00) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Contract Agreement, viz. ;
  - a. Philippine Bidding Documents:
    - i. Drawings / Plans;
    - ii. Specifications;
    - iii. Bill of Quantities;

DEL ROSARIO C. NACA  
District Engineer

TINA G. BUNALES  
Accountant III  
Chief, Finance Section  
(Witness)  
As to Availability of Funds Only

KAREN B. SALES  
General Manager

LAURENCE M. LUYCO  
Engineer II  
OIC - Chief, Construction Section  
(Witness)

Item No.	Description	Unit	Quantity	Unit Bid Price	Total Amount (P)
<b>PART I FACILITIES FOR THE ENGINEER</b>					
A.1.1(3)	Construction of Field Office for the Engineer	l.s.	1.00	145,712.47	145,712.47
A.1.1(11)	Provision of Furnitures/Fixtures, Equipment and Appliances for the Field Office for the Engineer	l.s.	1.00	13,699.28	13,699.28
A.1.4(1)	Provision of Progress Photographs	ea.	180.00	20.27	3,648.60
<b>PART II OTHER GENERAL REQUIREMENTS</b>					
B.3	Permits and Clearances	l.s.	1.00	37,321.38	37,321.38
B.5	Project Billboard/Signboard	ea.	1.00	7,752.04	7,752.04
B.7(2)	Occupational Safety and Health Program	l.s.	1.00	10,407.83	10,407.83
B.9	Mobilization/Demobilization	l.s.	1.00	47,285.00	47,285.00
<b>PART III CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS</b>					
<b>PART A EARTHWORK</b>					
803(1)a	Structure Excavation (Common Soil)	cu.m.	59.54	605.88	36,074.10
804(1)a	Embankment from Structure Excavation	cu.m.	45.50	547.19	24,897.15
804(1)b	Embankment from Borrow	cu.m.	39.62	1,745.67	69,163.45
804(4)	Gravel Fill	cu.m.	2.73	2,739.24	7,478.13
803(3)	Foundation Fill	cu.m.	35.00	5,023.56	175,824.60
<b>PART B PLAIN AND REINFORCED CONCRETE WORK</b>					
900(8)	Structural Concrete, 27.58 Mpa, 28 days	cu.m.	37.38	10,471.99	391,442.99
900(1)c1	Structural Concrete ( Class A, 28 days)	cu.m.	39.62	9,914.17	392,799.42
902(1)a	Reinforcing Steel Bar, Grade 40	kg.	4,996.71	77.27	386,095.78
902(1)b	Reinforcing Steel Bar, Grade 60	kg.	3,217.55	75.72	243,632.89
903(2)	Formworks and Falsework	sq.m.	327.86	508.93	166,857.79
<b>PART C FINISHINGS AND OTHER CIVIL WORKS</b>					
1000(1)	Soil Poisoning	lit.	12.00	469.59	5,635.08
1021(1)a	Cement Floor Finish (Plain)	sq.m.	469.82	581.81	273,345.97
1003(11)a1	Fascia Board (19mm, Fiber Cement Board)	m.	64.00	403.91	25,850.24
1032(1)a	Painting Works (Masonry/Concrete)	sq.m.	191.36	455.74	87,210.41
1013(1)	Corrugated Metal Roofing, Gauge 26	sq.m.	521.85	900.13	469,732.84
1014(1)a2	Prepainted Metal Sheets	sq.m.	61.00	683.98	41,722.78
<b>Sub-total</b>					<b>3,063,590.22</b>

LAURENCE M. LUNGO  
Engineer II  
OIC - Chief, Construction Section  
(Witness)

KAREN B. SALES  
General Manager

TINA G. BUHALES  
Accountant III  
Chief, Finance Section  
(Witness)  
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DEL ROSARIO C. NACA  
District Engineer

**Balanced Brought Forward 3,063,590.22**

1047(1)	Structural Steel	l.s.	1.00	998,023.54	998,023.54
1047(2)b	Structural Steel Purlins	kg.	2,688.50	120.74	324,609.49
1047(6)	Metal Structure Accessories (Steel Plates)	kg.	224.53	120.48	27,051.37
1047(7)b	Metal Structure Accessories (Sagrods)	kg.	153.53	86.92	13,344.83
1047(4)	Metal Structure Accessories (Crossbracing)	kg.	246.22	88.03	21,674.75
1047(3)c	Metal Structure Accessories (Turnbuckle)	ea.	40.00	342.01	13,680.40
1047(3)a	Metal Structure Accessories (Bolts)	ea.	48.00	88.23	4,235.04
1013(2)b1	Fabricated Metal Roofing Accessory, gauge 24, Gutters	l.m.	24.00	493.06	11,833.44
1001(9)	Storm Drainage and Downspout	l.s.	1.00	28,595.27	28,595.27
1001(5)b	Catch Basin (CHB)	ea.	8.00	14,701.97	117,615.76
<b>PART D</b>	<b>ELECTRICAL</b>				
1100(10)	Conduit Boxes, and Fittings (Conduit Works/Conduit Rough-in)	l.s.	1.00	45,228.78	45,228.78
1101(33)	Wires and Wiring Devices	l.s.	1.00	75,744.49	75,744.49
1102(1)	Panel Board with Main Breaker	l.s.	1.00	79,384.76	79,384.76
1103(1)	Lighting Fixtures and Lamps	l.s.	1.00	36,287.86	36,287.86

**Contract Duration: 180 C.D. Grand Total 4,860,900.00**

iv. General and Special Conditions of Contract

v. Supplemental or Bid Bulletins, if any;

b. **Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statement submitted.**

Bid form including all the **documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;**

c. Performance Security.

d. **Notice of Award (NOA) of Contract and the Bidders "conforme" thereto; and**

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed,

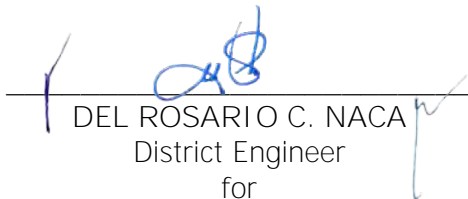
Variation Orders, and Warranty Security, shall likewise form part of the Contract.

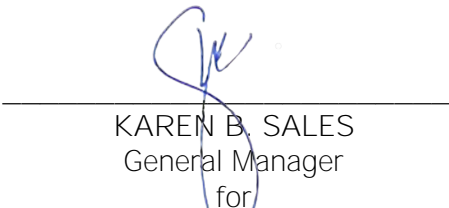
3. In consideration for the sum of Four Million Eight Hundred Sixty Thousand Nine Hundred Pesos Only (PHP 4,860,900.00) or such other sums as may be ascertained, JELCON-CONSTRUCTION AND TRADING CORPORATION agrees to execute and complete the works (remedying any defects), in accordance with his/her/its Bid.
4. The Department of Public Works and Highways Quezon II District Engineering Office (DPWH QUEZON II DEO) agrees to pay the above – mentioned sum in accordance with the terms of the bidding.

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

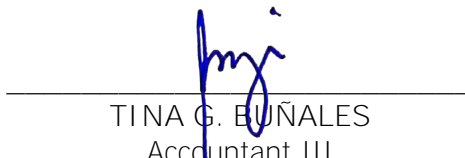
Represented by:

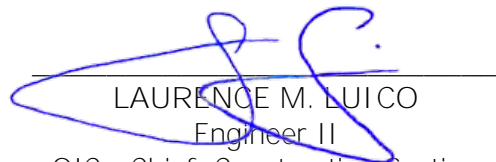
Represented by:

  
\_\_\_\_\_  
DEL ROSARIO C. NACA  
District Engineer  
for  
GOVERNMENT OF THE REPUBLIC OF  
THE PHILIPPINES  
Department Of Public Works and Highways  
Quezon II District Engineering Office  
(DPWH QUEZON II DEO)

  
\_\_\_\_\_  
KAREN B. SALES  
General Manager  
for  
JELCON-CONSTRUCTION AND  
TRADING CORPORATION

Witnessed by:

  
\_\_\_\_\_  
TINA G. BUÑALES  
Accountant III  
Chief, Finance Section  
As to Availability of Funds Only

  
\_\_\_\_\_  
LAURENCE M. LUICO  
Engineer II  
OIC - Chief, Construction Section

GOVERNMENT OF REPUBLIC )  
OF THE PHILIPPINES )  
\_\_\_\_\_)S.S  
\_\_\_\_\_)

### ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of \_\_\_\_\_, personally appeared DEL ROSARIO C. NACA, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public works and Highways Quezon II District Engineering Office), with CTC No. 14432670 issued on January 3, 2023 at Lucena City and KAREN B. SALES, General Manager, representing JELCON-CONSTRUCTION AND TRADING CORPORATION with CTC No. 14433446 issued on January 5, 2023 at Lucena City, 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 five (5) 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
(NOTARY PUBLIC)

Doc. No. \_\_\_\_\_.

Page No. \_\_\_\_\_.

Book No. \_\_\_\_\_.

Series of \_\_\_\_\_.

JELCON-CONSTRUCTION AND TRADING CORPORATION  
By: \_\_\_\_\_

KAREN B. SALES  
General Manager

Government of the Republic of the Philippines  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)  
By: \_\_\_\_\_

DEL ROSARIO C. NACA  
District Engineer

TINA G. BUJALES  
Accountant III  
Chief, Finance Section  
(Witness)

As to Availability of Funds Only