



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 8th 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 JAICA CONST. CORP. 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 Purok Atis, Dalahican Road, Brgy. Mayao Crossing, Lucena City, Quezon, represented herein by JULIAN LUIJI L. ANG, General Manager, duly authorized for this purpose, hereinafter called the **"Contractor"**.

WHEREAS, the ENTITY is desirous that the Contractor execute 23DJ0106- CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Jeepney Transport Group), Barangay Ibabang Dupay, Lucena City, Quezon (hereinafter called **the "Works,"**) and the Entity has accepted the Bid for Four Million Nine Hundred Thousand Four Hundred Seventy Five Pesos and Fourteen Centavos Only (PHP 4,900,475.14) 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;

JICA CONST. CORP.
By: JULIAN LUTIO L. ANG
General Manager

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

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

DEL ROSARIO C. NACA
District Engineer

Item No.	Description	Unit	Quantity	Unit Bid Price	Total Amount (P)
PART I FACILITIES FOR THE ENGINEER					
A.1.1(3)	Construction of Field Office for the Engineer	l.s.	1.00	137,806.19	137,806.19
A.1.1(11)	Provision of Furnitures/Fixtures, Equipment & Appliances for the Field Office for the Engineer	l.s.	1.00	12,198.46	12,198.46
A.1.4(1)	Provision of Progress Photographs	ea.	180.00	18.98	3,416.40
PART II OTHER GENERAL REQUIREMENTS					
B.3	Permits and Clearances	l.s.	1.00	62,922.02	62,922.02
B.5	Project Billboard / Signboard	ea.	1.00	6,928.07	6,928.07
B.7(2)	Occupational Safety and Health Program	l.s.	1.00	17,603.49	17,603.49
B.9	Mobilization / Demobilization	l.s.	1.00	63,270.00	63,270.00
PART III CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS					
PART A EARTHWORK					
803(1)a	Structure Excavation, Common Soil	cu.m.	40.31	787.59	31,747.75
804(1)a	Embankment, From structure excavation	cu.m.	28.13	402.97	11,335.55
804(1)b	Embankment, From borrow	cu.m.	47.38	2,107.78	99,866.62
804(4)	Gravel fill	cu.m.	4.60	2,461.48	11,322.81
PART B PLAIN AND REINFORCED CONCRETE WORK					
900(8)	Structural Concrete, 27.58 Mpa, 28 days	cu.m.	61.44	9,962.68	612,107.06
900(1)c1	Structural Concrete, A, 28 days	cu.m.	2.51	11,335.16	28,451.25
902(1)a	Reinforcing Steel (Deformed), Grade 40	kg.	5,621.58	78.17	439,438.91
902(1)b	Reinforcing Steel (Deformed), Grade 60	kg.	4,755.41	81.22	386,234.40
903(2)	Formworks and Falseworks	sq.m.	255.74	920.51	235,411.23
PART C FINISHINGS AND OTHER CIVIL WORKS					
1000(1)	Soil Poisoning	lit.	2.60	559.70	1,455.22
1046(2)a1	CHB Non Load Bearing (including Reinforcing Steel), 100 mm	sq.m.	79.04	1,306.34	103,253.11
1046(2)a2	CHB Non Load Bearing (including Reinforcing Steel), 150 mm	sq.m.	258.61	1,575.86	407,533.15
1010(4)	Wooden Doors and Windows	l.s.	1.00	60,377.30	60,377.30
1010(2)a	Doors, Flush	sq.m.	2.94	2,109.00	6,200.46
1010(2)b	Doors, Wood Panel	sq.m.	3.36	4,025.93	13,527.12
1011(2)	Roll-Up Doors	l.s.	1.00	99,247.85	99,247.85
Sub-total					2,851,654.42

JALICA CONST. CORP.
By: 
JULIAN L. ANG
General Manager

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

DEL ROSARIO C. NACA
District Engineer

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

Balanced Brought Forward 2,851,654.42

1007(1)a	Aluminum Framed Glass Door, Sliding Type	sq.m.	15.56	4,476.56	69,655.27
1008(1)c	Aluminum Glass Windows, Awning Type	sq.m.	4.09	4,471.82	18,289.74
1008(1)d	Aluminum Glass Windows, Fixed Type	sq.m.	1.50	3,292.15	4,938.23
1004(2)	Finishing Hardware	l.s.	1.00	10,426.90	10,426.90
1051(6)	Railing	l.s.	1.00	191,657.48	191,657.48
1027(1)	Cement Plaster Finish	sq.m.	808.53	344.79	278,773.06
1021(1)a	Cement Floor Finish, Plain	sq.m.	66.55	552.67	36,780.19
1003(1)a1	Ceiling, 4.5 mm, Metal Frame, Fiber Cement Board	sq.m.	110.18	1,237.08	136,301.47
1003(11)a1	Fascia Board, 19 mm, Fiber Cement Board	m.	7.08	323.06	2,287.26
1038(1)	Reflective Insulation	sq.m.	103.30	279.22	28,843.43
1018(1)	Glazed Tiles and Trims	sq.m.	18.82	2,275.56	42,826.04
1018(2)	Unglazed Tiles	sq.m.	117.49	1,399.89	164,473.08
1016(1)a	Waterproofing, Cement-base	sq.m.	21.36	297.64	6,357.59
1032(1)a	Painting Works, Masonry/Concrete	sq.m.	808.53	388.92	314,453.49
1014(1)b2	Prepainted Metal Sheets, above 0.427 mm, Rib Type, Long Span	sq.m.	103.30	783.04	80,888.03
1047(2)a	Structural Steel, Trusses	kg.	939.16	119.60	112,323.54
1047(2)b	Structural Steel, Purlins	kg.	258.10	121.05	31,243.01
1047(6)	Metal Structure Accessories, Steel Plates	kg.	18.71	125.25	2,343.43
1047(7)b	Metal Structure Accessories, Sagrods	kg.	50.73	81.92	4,155.80
1047(3)a	Metal Structure Accessories, Bolts	ea.	48.00	82.36	3,953.28
1013(2)a2	Fabricated Metal Roofing Accessory, gauge 26, Flashings	l.m.	29.20	308.28	9,001.78
1013(2)b1	Fabricated Metal Roofing Accessory, gauge 24, Gutters	l.m.	7.08	476.80	3,375.74
1001(8)	Sewer Line Works	l.s.	1.00	60,117.78	60,117.78
1002(24)	Cold Water Lines	l.s.	1.00	53,267.71	53,267.71
1001(9)	Storm Drainage and Downspout	l.s.	1.00	12,980.94	12,980.94
1002(4)	Plumbing Fixtures	l.s.	1.00	61,392.94	61,392.94
1001(11)	Septic Vault, Concrete/CHB	l.s.	1.00	50,078.69	50,078.69
1001(5)b	Catch Basin, CHB	ea.	3.00	14,615.31	43,845.93

Sub-total 4,686,686.25

Balanced Brought Forward 4,686,686.25

PART D	ELECTRICAL				
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	I.S.	1.00	39,376.72	39,376.72
1101(33)	Wires and Wiring Devices	I.S.	1.00	49,226.15	49,226.15
1102(1)	Panelboard with Main & Branch Breakers	I.S.	1.00	78,214.37	78,214.37
1103(1)	Lighting Fixtures and Lamps	I.S.	1.00	46,971.65	46,971.65

Contract Duration: 180 C.D.

Grand Total 4,900,475.14

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 Nine Hundred Thousand Four Hundred Seventy Five Pesos and Fourteen Centavos Only (PHP 4,900,475.14) or such other sums as may be ascertained, JAICA CONST. CORP. 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.

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

JAICA CONST. CORP.
By: JULIAN LUTERO L. ANG
General Manager


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

Government of the Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)
By: DEL ROSARIO C. NACA
District Engineer

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

Represented by:

Represented by:

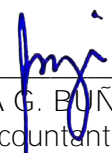


DEL ROSARIO C. NACA
District Engineer
for
GOVERNMENT OF THE REPUBLIC OF
THE PHILIPPINES
Department Of Public Works and Highways
Quezon II District Engineering Office
(DPWH QUEZON II DEO)

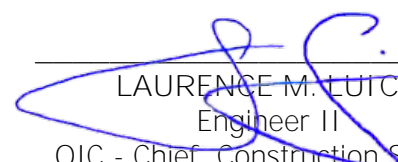


JULIAN LUITJ L. ANG
General Manager
for
JAICA CONST. CORP.

Witnessed by:



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



LAURENCE M. LUTCO
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 JULIAN LUIJI L. ANG, General Manager, representing JAICA CONST. CORP. with CTC No. 14433384 issued on January 4, 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 six (6) 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 _____.

As to Availability of Funds Only

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

DEL ROSARIO C. NACA
District Engineer

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

JAICA CONST. CORP.
By: _____
JULIAN LUIJI L. ANG
General Manager

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