



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

CONTRACT AGREEMENT

FOR

Contract ID No. 23DL0051

CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 2. CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BIGAJO, LOPEZ, QUEZON

THIS AGREEMENT, made this 5th day of April, 2023 by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways Quezon IV District Engineering Office (DPWH QUEZON IV DEO)** represented herein by **RODEL O. FLORIDO**, District Engineer, duly authorized for this purpose, with main office address at Brgy. Panikihan, Gumaca, Quezon hereinafter called the "Procuring Entity";

-and-

MURIELEVEN BUILDERS & CONSTRUCTION SUPPLY 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 Along Provincial Road, Brgy. Lakawan, Tayabas City, IV-A, represented herein by **MARY MURIEL U. MENDIOLA**, General Manager duly authorized for this purpose, hereinafter called the "Contractor".

WHEREAS, the ENTITY is desirous that the Contractor execute the Works under **Contract ID No. 23DL0051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 2. CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BIGAJO, LOPEZ, QUEZON** (hereinafter called the "Works,") and the Entity has accepted the Bid for **Two Million Nine Hundred Sixteen Thousand Two Hundred Forty Pesos and Seventy Seven Centavo/s (PHP 2,916,240.77) Philippine pesos** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

MURIELEVEN BUILDERS & CONSTRUCTION SUPPLY CORP.
By:

MARY MURIEL U. MENDIOLA
General Manager

MICHELLE N. SIO
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:

RODEL O. FLORIDO
District Engineer

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;

ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT BID PRICE	TOTAL AMOUNT (P)
PART A Facilities for the Engineer					
A.1.1 (3)	Construction of Field Office for the Engineer	L.S.	1.00	142,380.00	142,380.00
A.1.2 (2)	Provision of 4v4 Pick Up Type Service Vehicle for the Engineer on Bare Rental Basis	mos.	4.00	15,469.65	61,878.60
A.1.4 (1)	Provision of Progress Photograph	each	64.00	9.84	629.76
PART B Other General Requirements					
B.5	Project Billboard / Signboard	each	2.00	4,929.75	9,859.50
B.7 (1)	Occupational Safety and Health Program	mos.	4.00	2,551.50	10,206.00
B.9	Mobilization/Demobilization	L.S.	1.00	20,160.00	20,160.00
PART D Plain and Reinforced Concrete Works					
900 (1) c1	Structural Concrete Class A (28days)	c.u.m.	18.87	9,363.13	176,682.26
902 (1) a	Reinforcing Steel (Deformed) Grade 40	kg	2,757.65	67.55	186,279.26
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel) 100mm	sq.m.	24.23	968.76	23,473.05
1046 (2) a2	CHB Non Load Bearing (including Reinforcing Steel) 150mm	sq.m.	114.18	1,349.43	154,077.92
PART E Fabricated Materials, Installation, and Hardware					
1007 (2)	Aluminum Framed Glass Door	L.S.	1.00	239,526.00	239,526.00
1008 (2)	Aluminum Glass Windows	L.S.	1.00	254,646.00	254,646.00
1051 (5)	Metal Railing	m	35.00	1,233.00	43,155.00
1047 (10)	Metal Structures	L.S.	1.00	148,680.00	148,680.00
PART F Finishing					
1003 (1) a1	Ceiling 4.5mm Fiber Cement Board on Metal Frame	sq.m.	203.00	1,016.07	206,262.21
1018 (2)	Unglazed Tiles	sq.m.	109.50	1,330.33	145,671.14
1027 (1)	Cement Plaster Finish	sq.m.	162.63	297.48	48,379.17
PART G Roof and Framing Works					
1014 (1) b2	Prepainted Metal Sheets (below 0.427mm,Rib Type,Long Span)	sq.m.	130.10	1,113.56	144,874.16
1047 (2) a	Structural Steel (Trusses)	kg	2,856.80	110.18	314,762.22
PART H Painting Works					
1032 (1) a	Painting Works (Masonry/Concrete)	sq.m.	284.60	565.96	161,072.22
1032 (1) b	Painting Works (Wood)	sq.m.	203.00	349.57	70,962.71
1032 (1) c	Painting Works (Steel)	sq.m.	84.74	485.25	41,120.09
PART I Electrical and Mechanical Works					
1100 (10)	Conduits, Boxes, and Fittings (Conduit Works/Conduit Rough-in)	L.S.	1.00	40,477.50	40,477.50
1101 (33)	Wires and Wiring Devices	L.S.	1.00	54,873.00	54,873.00
1102 (1)	Panel Board with Main and Branch Breakers	L.S.	1.00	14,931.00	14,931.00
1103 (1)	Lighting Fixtures and Lamps	L.S.	1.00	40,477.50	40,477.50
PART J Plumbing Works					
1001 (5) b	Catch Basin CHB	Each	6.00	11,875.50	71,253.00
1001 (8)	Sewer Line Works	L.S.	1.00	29,232.00	29,232.00
1001 (9)	Storm Drainage and Downspout	L.S.	1.00	28,980.00	28,980.00
1002 (24)	Cold Water Lines	L.S.	1.00	13,293.00	13,293.00
1002 (4)	Plumbing Fixtures	L.S.	1.00	17,986.50	17,986.50
GRAND TOTAL					2,916,240.77

As to Availability of Funds Only

PAUL NIKOLD. AREJA
Engineer III
Chief, Construction Section
(Witness)

MARY MURIEL U. WENDIOLA
General Manager

MICHELE N. SIO
Accountant III
Chief, Finance Section
(Witness)

RODEL O. FLORIDO
District Engineer

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 Two Million Nine Hundred Sixteen Thousand Two Hundred Forty Pesos and Seventy Seven Centavo/s (PHP 2,916,240.77) Philippine pesos or such other sums as may be ascertained, MURIELEVEN BUILDERS & CONSTRUCTION SUPPLY CORP. agrees to CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 2. CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BIGAJA, LOPEZ, QUEZON, in accordance with his/her/its Bid.

4. GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways Quezon IV District Engineering Office (DPWH QUEZON IV DEO) agrees to pay the above – mentioned sum in accordance with the terms of the bidding.

5. The Contract Time of **One Hundred Twenty (120)** calendar days as specified in General Conditions of Contract effective upon the date of your receipt of Notice to Proceed.

MURIELEVEN BUILDERS & CONSTRUCTION
SUPPLY CORP.
By:

MARY MURIEL V. MENDIOLA
General Manager

PAUL NIKKI D. AREJA
Engineer III
Chief, Construction Section
(Witness)

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

RODEL O. FLORIDO
District Engineer

MICHELLE N. SIO
Accountant III
Chief, Finance Section
(Witness)

As to Availability of Funds Only

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

Represented by:



RODEL O. FLORIDO

District Engineer
for

**GOVERNMENT OF THE REPUBLIC OF
THE PHILIPPINES**

Department Of Public Works and Highways
Quezon IV District Engineering Office
(DPWH QUEZON IV DEO)

Represented by:



MARY MURIEL U. MENDIOLA

General Manager
for

**MURIELEVEN BUILDERS &
CONSTRUCTION SUPPLY CORP.**

Witnessed by:



MICHELLE N. SIO

Accountant III
Chief, Finance Section
As to Availability of Funds Only



PAUL NIKKI D. AREJA

Engineer III
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 **RODEL O. FLORIDO**, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public works and Highways Quezon IV District Engineering Office), with PRC ID No. 0085491 issued on December 13, 1999 at Manila, Philippines and **MARY MURIEL U. MENDIOLA**, General Manager, representing **MURIELEVEN BUILDERS & CONSTRUCTION SUPPLY CORP.**, with **CTC No. 20047133** issued on **January 3, 2023** at **Tayabas 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 _____, _____.

MURIELEVEN BUILDERS & CONSTRUCTION
SUPPLY CORP.
By:

MARY MURIEL U. MENDIOLA
General Manager

MICHELLE N. SIO
Accountant III
Chief, Finance Section
(Witness)
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ATTY. LESMEL L. RACELIS
(NOTARY PUBLIC)
NOTARY PUBLIC / UNTIL DECEMBER 31, 2023
Notarial Commission No. 2022-01
MCLE No. VII - 0010338 / Valid April 2025
ROLL No. 27352
PTR No. 3416708/1-3-2023/ LUCENA CITY
IBP No. 241512/12-5-2022/ PASIG CITY
Unit 2, Garcia Business Center Edaño St.
Lucena City/ (042) 717-4934

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

RODEL O. FLORIDO
District Engineer