

  
**RAYMUND E. TABUGA**  
President



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOILO 3RD**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VI  
Barotac Viejo, Iloilo

Contract ID: **23GH0072**  
Contract Name: **Construction of Concrete Road-Barotac Viejo Bypass Road, Iloilo**  
Location of the Contract: **Barotac Viejo, Iloilo**

**CONTRACT AGREEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

This **CONTRACT AGREEMENT**, made this **FEB 20 2023**, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH), Iloilo 3<sup>rd</sup> District Engineering Office**, represented herein by **RICARDO R. GUTIERREZ**, in his capacity as District Engineer, with office address at Brgy. Puerto Princesa, Barotac Viejo, Iloilo hereinafter referred to as the **"PROCURING ENTITY"**;


-and-

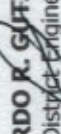
**TOPMOST DEVELOPMENT & MARKETING CORP.**, a single proprietorship/ partnership/ corporation/ joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Q. Abeto St., Mandurriao, Iloilo City, represented herein by **RAYMUND E. TABUGA**, President, duly authorized for this purpose, hereinafter referred to as the **"CONTRACTOR"**;

**WITNESSETH:**

WHEREAS, the PROCURING ENTITY is desirous that the CONTRACTOR execute the Works under **Construction of Concrete Road-Barotac Viejo Bypass Road, Iloilo**, hereinafter called "the Works," and the PROCURING 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 of Quantities, or a total Contract price of **Forty Eight Million Five Hundred Ninety Nine Thousand Five Hundred Twenty Six Pesos & 11/100 Centavos (P48,599,526.11)** and hereby agrees to complete the contract **One Hundred Sixty (160)** calendar days which shall commence upon receipt of the Notice to Proceed.

  
**CORAZON B. BUENAFLO**  
Engineer III

  
**WINSTON D. TUPAS**  
Accountant III

  
**RICARDO R. GUTIERREZ**  
District Engineer



By:

**RAYMUND E. TABUGA**  
President

**CORAZON B. BUENAFE**  
Engineer III

**WINSTON D. TUPAS**  
Accountant III

**RICARDO R. GUTIERREZ**  
District Engineer


**Contract ID:**  
**Contract Name:**  
**Location of the Contract:**


**23GH0072**  
**Construction of Concrete Road-Barotac Viejo**  
**Bypass Road, Iloilo**  
**Barotac Viejo, Iloilo**


Item No.	Description	Quantity	Unit	Unit Cost	Total Amount
<b>PART A - FACILITIES FOR THE ENGINEER</b>					
A.1.1 (3)	Construction of Field Office for the Engineer (See Specs at Plan and to be turnover after the project)	1.00	l.s.	256,985.90	256,985.90
A.1.1 (11)	Provision of Furnitures/Fixtures, Equipment & Appliances for the Field Office for the Engineer(See Specs at Plan and to be turnover after the Project)	1.00	l.s.	65,924.06	65,924.06
<b>PART B - OTHER GENERAL REQUIREMENTS</b>					
B.5	Project Billboard/ Sign Board	3.00	ea	9,051.56	27,154.68
B.7(2)	Occupational Safety & Health Program	1.00	l.s.	353,036.24	353,036.24
B.9	Mobilization / Demobilization	1.00	l.s.	319,444.75	319,444.75
B.8(2)	Traffic Management	1.00	l.s.	269,536.18	269,536.18
<b>PART C-EARTHWORKS</b>					
100(1)	Clearing and Grubbing	0.69	hec	262,491.98	181,119.47
103(1)a	Structure Excavation (Common Soil)	1,129.84	cu.m.	242.74	274,257.36
104(2)a	Embankment from Borrow	15,037.52	cu.m.	943.51	14,188,050.50
105(1)a	Subgrade Preparation (Common Material)	6,912.60	sq.m.	29.13	201,364.04
<b>PART D - SUBBASE AND BASE COURSE</b>					
200(1)	Aggregate Subbase Course	1,652.52	cu.m.	999.88	1,652,321.70
<b>PART E - SURFACE COURSES</b>					
311(1)f1	Portland Cement Concrete Pavement, unreinforced (0.30m thk)	7,504.00	sq.m.	1,730.59	12,986,347.36
311(1)c1	Portland Cement Concrete Pavement, unreinforced (0.23m thk)	1,560.00	Sq.m.	1,490.89	2,325,788.40
<b>PART G- DRAINAGE AND SLOPE PROTECTION STRUCTURES</b>					
500(1)a5	Pipe Culverts (1220 mm dia., Class II)	120.00	l.m.	8,603.07	1,032,368.40
506(1)	Stone Masonry	3,299.04	cu.m.	3,542.84	11,687,970.87

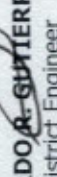


By:

  
**RAYMUND E. TABUGA**  
 President

  
**CORAZON B. BUENAFLO**  
 Engineer III

  
**WINSTON D. TUPAS**  
 Accountant III

  
**RICARDO A. GUTIERREZ**  
 District Engineer

**Contract ID:**  
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 Bypass Road, Iloilo**
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**PART H- MISCELLANEOUS STRUCTURES**

603(3)a1	Metal Guardrail(Metal Beam), Including Post,(Painted)	1,040.00	l.m.	2,216.86	2,305,534.40
603(4)a	Metal Beam End Piece ( Fish Tail)	12.00	each	3,474.90	41,698.80
612(1)	Reflectorized Thermoplastic Pavement Markings White	410.00	sq.m.	1,050.30	430,623.00
				<b>TOTAL</b>	<b>P48,599,526.11</b>

**NOW, THEREFORE,** for and consideration of the foregoing premises, the parties hereto agree 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**, and shall be interpreted in the following order of priority:
  - a. This Contract Agreement
  - b. Documents forming part of the Contract Agreement:
    - (1) Notice of Award (NOA) with the Contractor's signed "conforme"
    - (2) Contractor's Bid in the Form of Bid, including its Technical and Financial Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the NOA.
    - (3) Bidding Documents with Bulletins
    - (4) Specifications
    - (5) Drawings
    - (6) Special Conditions of Contract (SCC)
    - (7) General Conditions of Contract (GCC)
    - (8) Performance Security
    - (9) Integrity Pledge under Department Order No. 86, series of 2013
    - (10) Other Documents
      - (a) Construction Methods
      - (b) Construction Schedule in the form of PERT/CPM Diagram or Precedence Diagram and Bar Chart with S-Curve, or other approved tools of project scheduling, and Cash Flow
      - (c) Manpower Schedule
      - (d) Equipment Utilization Schedule

By:



By:

  
RAYMUND E. TABUGA

Contract ID: 23GH0072  
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Bypass Road, Iloilo  
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- (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
- (f) Contractor's All Risk Insurance (CARI)
- (g) Building Permit

3. In consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the PROCURING 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 PROCURING 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**.

  
CORAZON B. BUENAFLO  
Engineer III

  
WINSTON D. TUPAS  
Accountant III

  
RICARDO R. GUTIERREZ  
District Engineer

Republic of the Philippines  
(Department of Public Works and Highways)  
By:



  
RAYMUND E. TABUGA

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REPUBLIC OF THE PHILIPPINES  
ILOILO CITY S.S

xii) ACKNOWLEDGEMENT

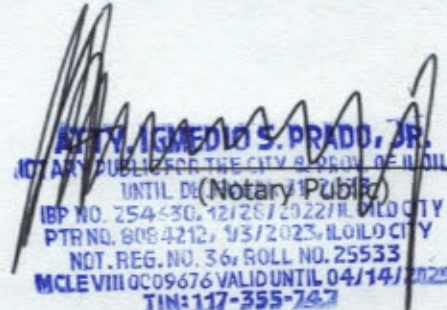
  
CORASON B. BUENAFE  
Engineer III


BEFORE ME, as the Notary Public for and within the City of Iloilo personally appeared, **RICARDO R. GUTIERREZ**, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways) with Residence Certificate No. 19788990 issued on January 25, 2023 at Barotac Viejo, Iloilo and **RAYMUND E. TABUGA**, President, representing **TOPMOST DEVELOPMENT & MARKETING CORP.**, with Residence Certificate No. 00122021 issued on March 27, 2021 at Iloilo 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.

  
WINSTON D. TUPAS  
Accountant III

This instrument consist 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 \_\_\_\_\_, 2023.  
FEB 20 2023

  
**NOTARY IGMELO S. PRADO, JR.**  
NOTARY PUBLIC FOR THE CITY & PROVINCE OF ILOILO  
UNTIL DECEMBER 31, 2023  
IBP NO. 254430, 12/26/2022, ILOILO CITY  
PTR NO. 8084212, 03/2023, ILOILO CITY  
NOT. REG. NO. 36, ROLL NO. 25533  
MCLEVINQC09676 VALID UNTIL 04/14/2025  
TIN: 117-355-747

  
RICARDO R. GUTIERREZ  
District Engineer

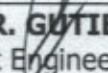
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Page No. 89  
Book No. V  
Series No. 2023

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**IN WITNESS WHEREOF**, the parties hereto set their respective hands on the day, month and year first above written.

**PROCURING ENTITY:**

Represented by:

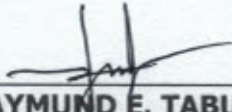
  
**RICARDO R. GUTIERREZ**  
District Engineer


Witnessed by:

  
**WINSTON D. TUPAS**  
Accountant III

**CONTRACTOR:**

Represented by:

  
**RAYMUND E. TABUGA**  
President

  
**CORAZON B. BUENAFE**  
Engineer III