

Department of Public Works and Highways

Contract ID : 25AA0329
Contract Name : CONVERGENCE AND SPECIAL SUPPORT PROGRAM -
SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING
GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE
NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC
BUILDINGS/FACILITIES - CONSTRUCTION OF BY-PASS ROAD
FROM VINTAR-LAOAG ROAD TO VINTAR-SARRAT ROAD
CONNECTING VINTAR PUBLIC MARKET AND SUPER HEALTH
CENTER, VINTAR, ILOCOS NORTE
Location of the Contract : VINTAR, ILOCOS NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this 03 APR 2025, between **Department of Public Works and Highways – Ilocos Norte First District Engineering Office (DPWH-INFDEO)** of **Airport Avenue, Brgy. Cavit, Laoag City** (hereinafter called the "Entity") and **BJMJB CONSTRUCTION AND SUPPLY** of **B42 L27 Road 25 Cogeo Village Bagong Nayon, Antipolo City** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF BY-PASS ROAD FROM VINTAR-LAOAG ROAD TO VINTAR-SARRAT ROAD CONNECTING VINTAR PUBLIC MARKET AND SUPER HEALTH CENTER, VINTAR, ILOCOS NORTE** with Contract ID **25AA0329** (hereinafter called "the Works") and the Entity has accepted the Bid for **FOUR MILLION SEVEN HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FIFTY THREE PESOS & 23/100 ONLY (PHP 4,745,153.23)** by the Contractor for the execution and completion of such Works and 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 Agreement, viz:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental of Bid Bulletins, if any;
 - b. Winning bidder's including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Performance Security;
 - d. Notice of Award of Contract and the Bidder's conforme thereto: and
 - e. Other contract documents that maybe required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that

ATTY. REGIE T. PASCUA
Chief, Finance Section

WITNESS:
ROMEO M. BARTOLOME
Chief, Construction Section

By: JUNO BIENVENIDO E. MARAPAO
Authorized Managing Officer

GLENN C. MIGUEA
District Engineer

Department of Public Works and Highways

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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 SEVEN HUNDRED FORTY FIVE THOUSAND ONE HUNDRED FIFTY THREE PESOS & 23/100 ONLY (PHP 4,745,153.23)** or such other sums as may be ascertained, **BJMJB CONSTRUCTION AND SUPPLY** agrees for the execution and completion of the works in accordance with his/her/its Bid.
4. The DPWH-Ilocos Norte First District Engineering Office agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

PROCURING ENTITY:

CONTRACTOR:

Represented by:

Represented by:


GLENN C. MIGUEL
District Engineer


JUNO BIENVENIDO E. MARAPAO
Authorized Managing Officer

Witnessed by:


ATTY. REGIE T. PASCUA
Chief, Finance Section


ROMEO M. BARTOLOME
Chief, Construction Section

Department of Public Works and Highways

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REPUBLIC OF THE PHILIPPINES)

Laoag City) S.S.

Province of Ilocos Norte)

ACKNOWLEDGEMENT

BEFORE ME, Notary Public and in the Province of Ilocos Norte personally appeared **GLENN C. MIGUEL** with Residence Certificate No. **01112868** issued on **JANUARY 07, 2025** at **LAOAG CITY, ILOCOS NORTE**, in his Official capacity as **District Engineer**, Department of Public Works and Highways, Region I, representing the Republic of the Philippines and **JUNO BIENVENIDO E. MARAPAO** with Tax Identification No. **273-161-649-000** which and known to me and to me known to be the same persons who executed the foregoing **CONTRACT AGREEMENT** and they acknowledged to me that the same is their true acts and deeds for and behalf of the Parties they represent.

This instrument consists of Three (3) 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 **APR 03 2025** 2025.

(Notary Public)

Doc. No. 447 ;
Page No. 90 ;
Book No. LX×111 ;
Series of 2025 ;

ATTY. EMILIO EDGAR V. DOLOROSO JR.
70-A GEN. LUNA STREET, 2900 LAOAG CITY
NOTARY PUBLIC FOR ILOCOS NORTE UNTIL DEC. 31, 20
NC 2024-40 PTR 2846429; JAN. 2, 2025; LAOAG CITY
IBP OR 494602/1-02-25
MCLE NO. VII-009376
ROLL NO. 44816
FEB. 12, 2022

GLENN C. MIGUEL
District Engineer

JUNO BIENVENIDO E. MARAPAO
Authorized Managing Officer

BJMJB CONSTRUCTION & SUPPLY

By:

ATTY. REGIE T. PASCUA
Chief, Finance Section

ROMEO M. BARTOLOME
Chief, Construction Section

Department of Public Works and Highways

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BILL OF QUANTITIES

Contract Duration: **74 C.D.**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
PART A	FACILITIES FOR THE ENGINEER				
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	mo.	2.47	11,203.50	27,672.65
A.1.1(16)	Operation & Maintenance of Field Office for the Engineer	mo.	2.47	2,014.47	4,975.74
PART B	OTHER GENERAL REQUIREMENTS				
B.5	Project Billboard/Signboard	each	3.00	4,317.25	12,951.75
B.7(1)	Occupational Safety and Health Program	mo.	2.47	37,560.52	92,774.48
B.8(2)	Traffic Management	l.s.	1.00	41,857.20	41,857.20
B.9	Mobilization/Demobilization	l.s.	1.00	16,319.31	16,319.31
PART C	EARTHWORK				
101(3)b3	Removal of Actual Structures/Obstruction (0.23m thick, PCCP Unreinforced)	sq.m.	435.00	173.11	75,302.85
104(2)a	Embankment from Borrow (Common Soil)	cu.m.	79.06	381.90	30,193.01
105(1)a	Subgrade Preparation (Common Material)	sq.m.	884.50	20.81	18,406.45
PART D	SUBBASE AND BASE COURSE				
200(1)	Aggregate Subbase Course	cu.m.	176.90	717.98	127,010.66
PART E	SURFACE COURSE				
311(1)c1	Portland Cement Concrete Pavement (Unreinforced, 0.23 m thick, 14 days)	sq.m.	884.50	1,324.95	1,171,918.28
PART G	DRAINAGE AND SLOPE PROTECTION STRUCTURES				
506(1)	Stone Masonry	cu.m.	790.30	3,955.17	3,125,770.85
GRAND TOTAL					4,745,153.23

PREPARED BY:

ROMEO M. BARTOLOME
 Chief, Construction Section

CONCURRED & ACCEPTED BY:

JUNO BIENVENIDO E. MARAPAO
 Authorized Managing Officer
 BJMJB CONSTRUCTION & SUPPLY