

Department of Public Works and Highways

Contract ID : 25AA0639  
Contract Name : CONCRETING OF BRGY. LAGUI-SAIL FMR, BRGY. LAGUI-SAIL,  
LAOAG CITY, ILOCOS NORTE  
Location of the Contract : LAOAG CITY, ILOCOS NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this 30 JUN 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 **M.G. SAMIDAN CONSTRUCTION** of **KM 100 Sinto. Bauko, Mountain Province** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **CONCRETING OF BRGY. LAGUI-SAIL FMR, BRGY. LAGUI-SAIL, LAOAG CITY, ILOCOS NORTE** with Contract ID **25AA0639** (hereinafter called "the Works") and the Entity has accepted the Bid for **FORTY-EIGHT MILLION FORTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-ONE PESOS & 44/100 ONLY (PHP 48,048,281.44)** 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 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 **FORTY-EIGHT MILLION FORTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-ONE PESOS & 44/100 ONLY (PHP 48,048,281.44)** or such other sums as may be ascertained, **M.G. SAMIDAN CONSTRUCTION** agrees for the execution and completion of the works in accordance with his/her/its Bid.

Subject to the provision of  
Executive Order No. 19, S.2019

ATTY. REGIE T. PASCUA  
Chief, Finance Section

WITNESS:  
ROMEO M. BARTOLOME  
Chief, Construction Section

M.G. SAMIDAN  
CONSTRUCTION

By:

MARJORIE O. SAMIDAN  
Owner/Manager

Republic of the Philippines  
DPWH - Ilocos Norte 1<sup>st</sup>  
District Engineering Office

GLENN C. MIGUEL  
District Engineer

Department of Public Works and Highways

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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.

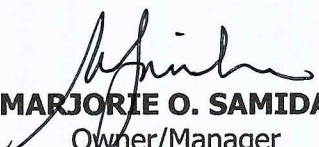
**PROCURING ENTITY:**

**CONTRACTOR:**

**Represented by:**


**Represented by:**

  
**GLENN C. MIGUEL**  
District Engineer

  
**MARJORIE O. SAMIDAN**  
Owner/Manager

**Witnessed by:**

  
**ATTY. REGIE T. PASCUA**  
Chief, Finance Section

  
**ROMEO M. BARTOLOME**  
Chief, Construction Section



M.G. SAMIDAN  
CONSTRUCTION

By:

MARJORIE O. SAMIDAN  
Owner/Manager

WITNESS:

ROMEO M. BARTOLOME  
Chief, Construction Section

ATTY. REGIE T. PASCUA  
Chief, Finance Section

GLENN C. MIGUEL  
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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. **001112868** issued on **January 7, 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 **MARJORIE O. SAMIDAN** with Tax Identification No. **168-060-684-000** 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 **JUN 30 2025** 2025.

(Notary Public)

Doc. No. 146 ;  
Page No. 30 ;  
Book No. USA ;  
Series of WIX ;

ATTY. EMILIO EDGAR V. DOLOROSO, JR.  
70-A Gen. Luna Street, Laoag City 2900  
Notary Public for Ilocos Norte until Dec. 31, 2026  
NC 2024-40 PTR No. 2846429, 1-02-25, Laoag City  
IBP OR 494602, 1-02-2025 Roll No. 44815  
MCLE No. VIII-0009546 June 7, 2024



**Department of Public Works and Highways**

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**Location of the Contract :** LAOAG CITY, ILOCOS NORTE

**BILL OF QUANTITIES**

Contract Duration: **152 C.D.**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
<b>PART A</b>	<b>FACILITIES FOR THE ENGINEER</b>				
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	mo.	5.07	11,056.50	56,056.46
A.1.1(16)	Operation and Maintenance of Field Office for the Engineer	mo.	5.07	28,759.31	145,809.70
A.1.2(2)	Provision of 4x4 Pickup Type Service Vehicle for the Engineer on Rental Basis	Vehicle-mo.	5.07	49,854.00	252,759.78
A.1.2(5)	Operation and Maintenance of 4x4 Pickup Type Service Vehicle for the Engineer	Vehicle-mo.	5.07	12,915.00	65,479.05
<b>PART B</b>	<b>OTHER GENERAL REQUIREMENTS</b>				
B.4(8)	Permanent monuments and markers	each	2.00	17,381.70	34,763.40
B.5	Project Billboard / Signboard	each	3.00	5,006.40	15,019.20
B.7(1)	Occupational Safety and Health Program	mo.	5.07	53,577.49	271,637.87
B.8(2)	Traffic Management	l.s.	1.00	107,525.88	107,525.88
B.9	Mobilization / Demobilization	l.s.	1.00	11,466.00	11,466.00
<b>PART C</b>	<b>EARTHWORK</b>				
101(3)b2	Removal of Actual Structures/Obstruction (0.20 m thick, PCCP unreinforced)	sq.m.	138.00	146.99	20,284.62
102(2)	Surplus Common Excavation	cu.m.	2,092.74	182.32	381,548.36
104(2)a	Embankment from borrow (Common Soil)	cu.m.	8,188.95	366.71	3,002,969.85
105(1)a	Subgrade Preparation (Common Material)	sq.m.	7,265.10	19.92	144,720.79
<b>PART D</b>	<b>SUBBASE AND BASE COURSE</b>				
200(1)	Aggregate Subbase Course	cu.m.	1,453.02	678.30	985,583.47
<b>PART E</b>	<b>SURFACE COURSES</b>				
311(1)c1	Portland Cement Concrete Pavement (Unreinforced, 0.23 m thick, 14 days)	sq.m.	7,265.10	1,268.37	9,214,834.89
<b>PART G</b>	<b>DRAINAGE AND SLOPE PROTECTION STRUCTURES</b>				
506(1)	Stone Masonry	cu.m.	8,642.65	3,825.80	33,065,050.37
<b>PART H</b>	<b>MISCELLANEOUS STRUCTURES</b>				
612(1)	Reflectorized Thermoplastic Pavement Markings White	sq.m.	297.75	916.11	272,771.75
<b>GRAND TOTAL</b>					<b>48,048,281.44</b>

**PREPARED BY:**

**ROMEO M. BARTOLOME**  
 Chief, Construction Section

**CONCURRED & ACCEPTED BY:**

**MARJORIE O. SAMIDAN**  
 Owner/Manager  
 M.G. SAMIDAN CONSTRUCTION