

Department of Public Works and Highways

Contract ID No. : 25B00090
Contract Name : Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads Along Maharlika Highway - K0459+243 - K0459+628, K0460+270 - K0460+375
Location : San Pablo, Isabela

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT, made this JUN 16 2025 by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)**, represented herein by **MATHIAS L. MALENAB**, Regional Director, duly authorized for this purpose, with main office address at **DPWH Regional Office II, Carig Sur, Tuguegarao City, Cagayan**, hereinafter referred to as the **"PROCURING ENTITY"**;
-and-

EGB Construction Corporation, a Corporation organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela, represented herein by **Erni G. Baggao, President**, duly authorized for this purpose, hereinafter referred to as the **"CONTRACTOR"**;

WITNESSETH:

WHEREAS, the **PROCURING ENTITY** is desirous that the **CONTRACTOR** executes the Works under **25B00090 : Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads Along Maharlika Highway - K0459+243 - K0459+628, K0460+270 - K0460+375**, located at San Pablo, Isabela, 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 **Twelve Million Eight Hundred Fifty Three Thousand One Hundred Ninety Four Pesos and 42/100 (Php 12,853,194.42)**.

WHEREAS, the **Works** comprised in this Contract shall be completed within **Fifty Three (53)** calendar days in accordance with the provisions of the Bidding Documents. The pre-determined rainy/unworkable days is **Four (4)** days;


WHEREAS, under FY 2025 General Appropriations Act (RA 12116), the implementation of the project is covered by the Cash Budgeting System as required under Executive Order 91, dated September 9, 2019;

OK as to Availability of Funds:


WILHELMINA C. ARAO
Chief Administrative Officer
Chief, Finance Division

Witnessed:

By:


EDMUND B. DE LUNA
OIC, Office of the Chief
Construction Division
(Implementing Unit)

EGB Construction Corporation

By:


ERNI G. BAGGAO
President
(Contractor)


Republic of the Philippines
Department of Public Works and
Highways

By:


MATHIAS L. MALENAB
Regional Director
(Procuring Entity)



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Location : San Pablo, Isabela

OK as to Availability of Funds:


WILHELMINA C. ARAO
Chief Administrative Officer
Chief, Finance Division

NOW, THEREFORE, for and in 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 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) Other Documents
 - a) Construction Methods
 - b) Construction Schedule in the form of 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
 - e) Construction Safety and Health Program approved by Department of Labor and Employment

c. 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**


Witnessed:

By:


EDMUND B. DE LUNA
OIC, Office of the Chief
Construction Division
(Implementing Unit)

EGB Construction Corporation

By:


ERNI G. BAGGAO
President
(Contractor)

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


MATHIAS L. MALENAB
Regional Director
(Procuring Entity)

Department of Public Works and Highways

Contract ID No. : 25B00090
Contract Name : Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Primary Roads Along Maharlika Highway - K0459+243 - K0459+628, K0460+270 - K0460+375
Location : San Pablo, Isabela

OK as to Availability of Funds:


WILHELMINA C. ARAO
Chief Administrative Officer
Chief, Finance Division

execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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.

The Items of Work under this Contract are shown in "Annex A: Bill of Quantities".

4. The Contractor shall prepare the As-Staked Plan of the project within the prescribed period in accordance with Department of Public Works and Highways Department Order No. 15 series of 2016, otherwise, no initial payment (First Progress Billing) shall be made to the contractor if partial or complete "As-Staked" plan is not submitted.
5. 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**.

Witnessed:

By: 
EDMUND B. DE LUNA
OIC, Office of the Chief
Construction Division
(Implementing Unit)

EGB Construction Corporation

By: 
ERNI G. BAGGA
President
(Contractor)

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

MATHIAS L. MALENAB
Regional Director
(Procuring Entity)



Department of Public Works and Highways

Contract ID No. : 25B00090
Contract Name : Convergence and Special Support Program (CSSP): Special Road
Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 -
Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-
Primary Roads Along Maharlika Highway - K0459+243 - K0459+628,
K0460+270 - K0460+375
Location : San Pablo, Isabela

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

**DEPARTMENT OF PUBLIC
WORKS AND HIGHWAYS**
(Procuring Entity)

EGB Construction Corporation
(Contractor)


Represented by:

Represented by:


MATHIAS L. MALENAB
Regional Director


ERNI G. BAGGAO
President

Witnessed by:


EDMUND B. DE LUNA
OIC, Office of the Chief
Construction Division


WILHELMINA C. ARAO, MNSA
Chief Administrative Officer
Chief, Finance Division



Contract ID : **25B00090**

Contract Name: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)

SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239

REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-PRIMARY ROADS ALONG MAHARLIKA HIGHWAY
K0459+243 - K0459+628, K0460+270 - K0460+375

Location : SAN PABLO, ISABELA

The Items of Works under this contract are shown below:

BILL OF QUANTITIES						
ITEM NO.		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST (Php)
PART B OTHER GENERAL REQUIREMENTS						
1	B.5	PROJECT BILLBOARD / SIGNBOARD	EACH	6.000	5,088.28	30,529.68
2	B.7 (2)	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	LUMP SUM	1.000	89,855.23	89,855.23
3	B.8 (1)	TRAFFIC MANAGEMENT	MONTH	1.770	21,249.37	37,611.38
4	B.9	MOBILIZATION / DEMOBILIZATION	LUMP SUM	1.000	77,190.94	77,190.94
		TOTAL PART B				235,187.23
PART C EARTHWORKS						
5	101 (3) b3	REMOVAL OF ACTUAL STRUCTURES/OBSTRUCTION 0.23 M THICK PCCP (UNREINFORCED)	SQUARE METER	2,579.500	168.36	434,284.62
6	102 (2)	SURPLUS COMMON EXCAVATION	CUBIC METER	310.000	173.33	53,732.30
7	105 (1) b	SUBGRADE PREPARATION EXISTING PAVEMENT	SQUARE METER	2,580.000	20.61	53,173.80
		TOTAL PART C				541,190.72
PART D SUBBASE AND BASE COURSE						
8	201 (1)	AGGREGATE BASE COURSE	CUBIC METER	258.000	971.98	250,770.84
9	206 (1)	POLYMER STABILIZED SUBBASE/BASE/SURFACE COURSE	CUBIC METER	645.000	137.66	88,790.70
		TOTAL PART D				339,561.54
PART E SURFACE COURSES						
10	302 (2)	EMULSIFIED ASPHALT	SQUARE METER	2,814.000	81.20	228,496.80
11	310 (1) c	BITUMINOUS CONCRETE SURFACE WEARING COURSE, HOT-LAID 50 MM	SQUARE METER	1,407.000	1,907.55	2,683,922.85
12	310 (2) c	BITUMINOUS CONCRETE SURFACE BINDER COURSE, HOT-LAID 50 MM	SQUARE METER	1,407.000	1,907.55	2,683,922.85
13	311 (1) f2	PORTLAND CEMENT CONCRETE PAVEMENT (UNREINFORCED) 0.30 M THICK 7 DAYS	SQUARE METER	2,579.500	2,330.04	6,010,338.18
		TOTAL PART E				11,606,680.68
PART H MISCELLANEOUS STRUCTURES						
14	607 (3) b	INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LEVELLED MARKER/STUD FLUSH TYPE BI-DIRECTIONAL	EACH	70.000	253.47	17,742.90
15	612 (1)	REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS WHITE	SQUARE METER	154.500	730.30	112,831.35
		TOTAL PART H				130,574.25
GRAND TOTAL						12,853,194.42

In Words: *** Twelve Million Eight Hundred Fifty Three Thousand One Hundred Ninety Four Pesos and 42/100 ***

Total Project Duration	:	41 C.D.
No. of Pre-determined/ Unworkable Rainy Days	:	4 C.D.
Sunday	:	8 C.D.
Holiday	:	0 C.D.
Contract Duration	:	53 C.D.

OK as to Availability of Funds:

Witnessed:

EGB Construction Corporation

By:

Republic of the Philippines
Department of Public Works and Highways

By:

By:

By:

WILHELMINA C. ARAO
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