

Subject to the Provision of Executive Order #91 S 2019"

O.K. AS TO AVAILABILITY OF FUNDS

GASAT BUILDERS AND SUPPLIES, INC.

By: Party of the Second Part

Department of Public Works and Highways

By: Party of the First Part

Republic of the Philippines

REYNANTE F. VALDEZ

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NICOMEDES C NOHAY

👃 Engineer III

President/Owner/Manager

IHAREL JAY F. PIZARRO

ODERICK A. ANDAL

District Engineer

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ant II

Account

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora, Region III



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Contract ID: 25CN0010

**Contract Name:** Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads

**Contract Location:** Maddela – Dinadiawan Rd – K0409 + 303 – K0409 + 309, K0409 + 352 – K0409 + 358, K0411 + 076 – K0411 + 094, K0413 + 060 – K0413 + 114, K0418 + 777 – K0418 + 800, K0418 + 848 – K0418 + 877, K0418 + 927 – K0419 + 006, K0419 + 416 – K0419 + 445, K0419 + 868 – K0419 + 886

### **CONTRACT AGREEMENT**

**THIS AGREEMENT,** made this July 11, 2025 between **Department of Public Works and Highways (DPWH)** at Brgy. Reserva, Baler, Aurora (hereinafter called the "Entity") and **Gasat Builders and Supplies, Inc.** at Brgy. Ditale, Dipaculao, Aurora (hereinafter called the "Contractor').

WHEREAS, the Entity is desirous that the Contractor execute 25CN0010 – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Maddela – Dinadiawan Rd – K0409 + 303 – K0409 + 309, K0409 + 352 – K0409 + 358, K0411 + 076 – K0411 + 094, K0413 + 060 – K0413 + 114, K0418 + 777 – K0418 + 800, K0418 + 848 – K0418 + 877, K0418 + 927 – K0419 + 006, K0419 + 416 – K0419 + 445, K0419 + 868 – K0419 + 886 (hereinafter called "the Works") and the Entity has accepted the Bid for Three Million Nine Hundred Seventy Eight Thousand Five Hundred Forty Eight Pesos and 10/100 (P 3,978,548.10) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within *Thirty Seven (37)* calendar days in accordance with the provisions of the Bid documents.

WHEREAS, "slippage of more than 30 days in the original schedule would result in nonpayment, the cancellation of this contract, blacklisting, and the entry of a new contractor who will finish the project"

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;



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GASAT BUILDERS AND SUPPLIES, INC.

By: Party of the Second Part

Department of Public Works and Highways

Party of the First Part

By: I

*CODERJCK A. ANDAL District Engineer* 

republic of the Philippines

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REVNANTE F. Accountai

NICOMEDES G.NO.

Engineer/11

JHAREL JAY F. PIZARRO President/Owner/Manager

antI

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**b.** Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements 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 of Contract and Bidder's conformed thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <u>Winning bidder</u> 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 *Three Million Nine Hundred Seventy Eight Thousand Five Hundred Forty Eight Pesos and 10/100 (P 3,978,548.10)* or such other sums as may be ascertained, *Gasat Builders and Supplies, Inc.* agrees to *25CN0010 – Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads, Maddela – Dinadiawan Rd – K0409 + 303 – K0409 + 309, K0409 + 352 – K0409 + 358, K0411 + 076 – K0411 + 094, K0413 + 060 – K0413 + 114, K0418 + 777 – K0418 + 800, K0418 + 848 – K0418 + 877, K0418 + 927 – K0419 + 006, K0419 + 416 – K0419 + 445, K0419 + 868 – K0419 + 886* in accordance with his/her/its Bid.
- 4. The *Department of Public Works and Highways (DPWH)* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora, Region III



Contract ID: 25CN0010 Contract 10: 25CN0010

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Item No.	Description	Unit	Quantity	Orig. Unit Cost	Total Amoun
PART A -	FACILITIES FOR THE ENGINEE	R			
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	mo.	1,23	6,804.00	8,368.92
PART B -	OTHER GENERAL REQUIREMEN	VTS			
B.5	Project Billboard/Signboard	ea.	3.00	7,541.45	22,624.35
B.7(2)	Occupational Safety and Health Program	1.s.	1.00	20,411.99	20,411.99
B.8(2)	Traffic Management	l.s.	1.00	22,680.00	22,680.00
B.9	Mobilization/Demobilization	l.s.	1.00	36,750.00	36,750.00
PART C -	EARTHWORKS		<u> </u>		
101(3)b3	Removal of Actual Structures/Obstruction, 0.23m thk PCCP (Unreinforced)	sq.m.	1,960.80	227.46	446,003.57
105(1)a	Subgrade Preparation, Common Material	sq.m.	1,844.30	19.13	35,281.46
105(1)a	Subgrade Preparation (Common Material) - Shoulder	sq.m.	120.00	16.87	2,024.40
PART D -	SUBBASE AND BASE COURSE				
200(1)	Aggregate Subbase Course	cu.m.	184.10	735.43	135,392.66
200(1)	Aggregate Subbase Course - Shoulder	cu.m,	12.00	778.00	9,336.00
PART E - S	SURFACE COURSES				
311(1)c1	Portland Cement Concrete Pavement (Unreinforced), 0.23m thick, 14 days	sq.m.	120.00	1,570.00	188,400.00
311(1)e1	Portland Cement Concrete Pavement (Unreinforced), 0.28m thick, 14 days	sq.m.	1,840.80	1,633.37	3,006,707.50
PART H - I	<b>MISCELLANEOUS STRUCTURES</b>				
612(1)	Reflectorized Thermoplastic Pavement Markings White	sq.m.	52.40	850.52	44,567.25
				Total	3,978,548.10

Republic of the Philippines GASAT BUILDERS AND SUPPLIES, INC. Department of Public Works and Highways By: Party of the Second Part " By: Party of the First Part

LODERICK A. AND, District Engineer

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

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

(PARTY OF THE FIRST PART)

Represented By:

**RODERICK A. ANDAL** District Engineer

GASAT BUILDERS AND SUPPLIES, INC.

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(PARTY OF THE SECOND PART)

Represented By: (XALXAX)

JHAREL JAY F. PIZARRO President/Owner/Manager/AMO

Witnessed By; a/g: Hidalgo Engineer III

O.K. AS TO AVAILABILITY OF FUNDS:

REYNANTE F. VALDEZ Accountant III

NICOMEDES G'. NOHAY Engineer III

DPWH-INFR-51-2016



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President/Owner/Manager

THAREL JAY F. PIZARRO

RODERICK A. ANDAL District Engineer

## **Republic of the Philippines** DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE

Baler, Aurora, Region III  $\sim 10.01$ 



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#### ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the Municipality of , personally appeared, RODERICK A. ANDAL, District Engineer representing the REPUBLIC OF THE PHILIPPINES, with Tax Identification No. 918-216-037-000 and JHAREL JAY F. PIZARRO representing GASAT BUILDERS AND SUPPLIES, INC. with Taxpayer known to be the same person to be Identification No. executed the foregoing Contract Agreement and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

	I have hereunto affixed my signature
and seal this 111 11. 7025	
	NICEDORO, PADILLA I

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UnNotary PublicER 31, 2 1BP O.R. No. 415454, 01-小清 Roll of Attorney ton. a... MCLE VIELO029700 PTR No. CBN-19292-52, PROVINCE OF ADROUGA

2019" " Subject to the Provision of Executive Order #91 S' O.K. AS TO AVAILABILITY OF FUNDS GASAT BUILDERS AND SUPPLIES, INC. By: Party of the Second Part Department of Public Works and Highways Republic of the Philippines By: Party of the First Part