

# Department of Public Works and Highways



Contract ID: 25EE0078

Contract Name: Cluster 1-Construction of Rainwater Collection System (RWCS) at Green Island Elementary School

Location of Contract: Roxas, Palawan

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Roxas, Palawan, MIMAROPA REGION (IV-B)

## CONTRACT AGREEMENT

### KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT, made this 13th day of June, 2025, by and between:

The GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH) represented herein by ROMMEL P. AGUIRRE, District Engineer, duly authorized for this purpose, with main office address at Barangay III Compound, Roxas, Palawan, hereinafter referred to as the "PROCURING ENTITY";

-and-

PANAAD CONSTRUCTION, 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 North National Highway, Tiniguiban, Puerto Princesa City, Palawan, represented herein by JOEY F. GALANG, 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 25EE0078 - Cluster 1- Construction of Rainwater Collection System (RWCS) at Green Island Elementary School, Roxas, Palawan 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 Seven Hundred Fifty Thousand Eight Hundred Ninety One Pesos and Seventy Two Centavos (Php.750,891.72).

**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) 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.

HERMINIO M. CANIAS, JR.  
Chief, Finance Section

Witnessed by:  
ROY V. DAGSALIO  
Chief, Maintenance Section

CONTRACTOR  
Represented by:  
JOEY F. GALANG  
Owner/Manager

PROCURING ENTITY  
Represented by:  
ROMMEL P. AGUIRRE  
District Engineer

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- (c) Manpower Schedule
  - (d) Equipment Utilization Schedule
  - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
  - (f) Contractor's All Risk Insurance (CARI)

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.

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

**PROCURING ENTITY:**

Represented by:

  
**ROMMEL P. AGUIRRE**  
District Engineer

Witnessed by:

  
**ROY V. DAGSALIO**  
Chief, Maintenance Section

**CONTRACTOR:**

Represented by:

  
**JOEY F. GALANG**  
Owner/Manager

  
**HERMINIO L. CANLAS, JR.**  
Chief, Finance Section



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**CONTRACTOR: PANAAD CONSTRUCTION**

**CONTRACT DURATION: 60 Cal. Days**

HERMINIO S. CAYLAS, JR.  
Chief, Finance Section

ROY V. DAGSALIO  
Chief, Maintenance Section

Item No.	DESCRIPTION	Qty	Unit	Unit Cost	Amount
<b>PART B</b>	<b>OTHER GENERAL REQUIREMENTS (Blue Book, Vol. II, Part B)</b>				
B.5	Project Billboard / Signboard	2.00	Each	9,730.60	19,461.20
B.7(1)	Occupational Safety and Health Program	2.00	Months	9,122.50	18,245.00
B.9	Mobilization/Demobilization	1.00	Lump Sum	5,507.50	5,507.50
<b>PART C</b>	<b>EARTHWORK</b>				
803(1)a	Structure Excavation (Common Soil)	3.00	Cubic Meter	1,180.30	3,540.90
804(1)a	Embankment (from Borrow)	8.20	Cubic Meter	2,507.10	20,558.22
804(4)	Gravel Fill	1.40	Cubic Meter	5,926.70	8,297.38
<b>PART D</b>	<b>REINFORCED CONCRETE</b>				
900(1)a2	Structural Concrete (Footings and Slab on Fill)	5.60	Cubic Meter	12,055.40	67,510.24
902(1)a	Reinforcing Steel (Deformed, Grade 40)	462.80	Kilogram	102.40	47,390.72
903(1)	Formworks and Falseworks	1.00	Lump Sum	22,928.00	22,928.00
<b>PART E</b>	<b>FINISHING AND OTHER CIVIL WOKS</b>				
1002(4)	Plumbing Fixtures	1.00	Lump Sum	459,135.50	459,135.50
1032(1)a	Painting Works (Masonry)	14.40	Sq.m.	1,216.40	17,516.16
1032(1)c	Painting Works (Steel)	9.20	Sq.m.	1,399.50	12,875.40
1047(7)	Structural Steel	1.00	Lump Sum	47,925.50	47,925.50
<b>TOTAL . . . .</b>					<b>750,891.72</b>

CONTRACTOR  
Represented by:  
JOEY F. GALANG  
Owner/Manager

## ACKNOWLEDGMENT

BEFORE ME, as the Notary Public for and within the City of **PUERTO PRINCESA CITY**, personally appeared ROMMEL P. AGUIRRE, District Engineer representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways) with Residence Certificate No. 04712451 issued on January 09, 2025 at Roxas, Palawan, and JOEY F. GALANG, Owner/Manager representing PANAAD CONSTRUCTION with Residence Certificate No. **CC1202200458243** issued on **JANUARY 14, 2025** at **PUERTO PRINCESA CITY**, known to me to be the same persons who execute 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.

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 other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this 13th day of June, 2025.

PROCURING ENTITY  
Represented by:  
ROMMEL P. AGUIRRE  
District Engineer



**ATTY. CRYSTAL LIZ P. BERNARDO**  
NOTARY PUBLIC/ROLL NO. 84841  
PPC, ABORLAN, NARRA, NOTARY PUBLIC, MAGSAYSAY  
NPL NO. 2025-009 UNTIL DEC. 31, 2  
IBP NO. 477575/NOVEMBER 18, 2  
PTR NO. 6926344/NOVEMBER 18, 201  
MCLE COMPLIANCE NO. VIII-0013748  
VALID UNTIL APRIL 14, 2028

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Series of 2025