



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL 4TH DISTRICT ENGINEERING OFFICE
Bago City, Negros Occidental



Katherine De Guzman
KATHERINE DE GUZMAN
Authorized Liaison Officer
(Witness)

Contract ID: 25RD0090

Contract Name: Construction of School Building, La Granja Farm School, Barangay La Granja, La Carlota City, Negros Occidental

Location of the Contract: La Carlota City, Negros Occidental

FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this 20th day of June, 2021, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **GENARO M. PANGANIBAN**, District Engineer, duly authorized for this purpose, with main office address at DPWH Negros Occidental 4th District Engineering Office, Brgy. Lag-asan, Bago City, Negros Occidental, hereinafter referred to as the **"PROCURING ENTITY";**

-and-

JAIME B. CHING ENTERPRISES, a sole proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Door # 7 Redkey Building, Corner P. Hernaez-Jocson St., Bacolod City, Negros Occidental, represented herein by **ERLINDA C. RAMOS**, 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 **Contract ID No. 25RD0090 - Construction of School Building, La Granja Farm School, Barangay La Granja, La Carlota City, Negros Occidental**, 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, for a total Contract price of **Eight Million, Two Hundred Ninety Two Thousand, Five Hundred Thirty Five Pesos & 87/100 (Php 8,292,535.87).**

Item No.	Description	Unit	Quantity	Unit Cost	Total Amount
PART B. OTHER GENERAL REQUIREMENTS					
B.3(1)	Permits and Clearances	l.s.	1.00	51,370.00	51,370.00
B.5(1)	Project Billboard/ Signboard	each	2.00	5,810.00	11,620.00
B.7(1)	Occupational Safety and Health	l.s.	1.00	169,822.00	169,822.00

JAIME B. CHING ENTERPRISES
By:

Erinda C. Ramos
ERLINDA C. RAMOS
General Manager-Visayas Projects

GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

May Grace G. Torres
MAY GRACE G. TORRES
Accountant III
(Witness)

Genaro M. Panganiban
GENARO M. PANGANIBAN
District Engineer



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B.9(1)	Mobilization/ Demobilization	I.s.	1.00	66,304.00	66,304.00
PART C. EARTHWORK					
803(1)a	Structure Excavation (Common Soil)	cu.m.	98.91	320.00	31,651.20
804(1)a	Embankment from Roadway/Structure Excavation (Common Soil)	cu.m.	49.21	270.00	13,286.70
804(2)a	Embankment from Borrow (Common Soil)	cu.m.	382.12	1,330.00	508,219.60
804(7)	Gravel Fill	cu.m.	60.49	2,350.00	142,151.50
PART D. REINFORCED CONCRETE					
900(1)c	Structural Concrete (3000 psi, Class A, 28 Days)	cu.m.	119.46	9,800.00	1,170,708.00
902(1)a1	Reinforcing Steel (Deformed, Grade 40)	kg	4,680.27	105.00	491,428.35
902(1)a2	Reinforcing Steel (Deformed, Grade 60)	kg	9,781.96	107.00	1,046,669.72
903(2)	Formworks and Falseworks	sq.m.	487.75	725.00	353,618.75
PART E. FINISHING AND OTHER CIVIL WORKS					
1000(1)	Soil Poisoning	L	25.65	850.00	21,802.50
1046(2)a1	CHB Non-Load Bearing (including Reinforcing Steel), 100mm	sq.m.	28.42	1,100.00	31,262.00
1046(2)a2	CHB Non-Load Bearing (including Reinforcing Steel), 150 mm	sq.m.	361.14	1,200.00	433,368.00
1010(1)	Frames (Jambs, Sills, Head, Transoms and Mullions)	set	9.00	4,600.00	41,400.00
1010(2)a	Doors (Flush)	sq.m.	5.67	1,870.00	10,602.90
1010(2)b	Doors (Wood Panel)	sq.m.	12.60	8,500.00	107,100.00
1004(2)	Finishing Hardware	I.s.	1.00	25,400.00	25,400.00

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1005(6)	Window Accessory	l.s.	1.00	12,500.00	12,500.00
1008(1)c	Aluminum Glass Windows (Awning Type)	sq.m.	1.08	3,760.00	4,060.80
1008(1)d	Aluminum Glass Windows (Fixed Type)	sq.m.	5.98	3,850.00	23,023.00
1009(1)a	Jalousie Windows (Glass)	sq.m.	35.86	920.00	32,991.20
1003(17)	Carpentry and Joinery Works	l.s.	1.00	29,000.00	29,000.00
1021(1)a	Cement Floor Finish (Plain)	sq.m.	256.50	470.00	120,555.00
1027(1)	Cement Plaster Finish	sq.m.	671.43	295.00	198,071.85
1051(8)	Railing	l.s.	1.00	41,840.00	41,840.00
1003(1)a1	Ceiling, 4.5 mm Fiber Cement Board on Metal Frame	sq.m.	327.04	1,210.00	395,718.40
1016(1)a	Waterproofing (Cement-base)	sq.m.	59.40	1,300.00	77,220.00
1038(1)	Reflective Insulation	sq.m.	280.80	980.00	275,184.00
1018(2)	Unglazed Tiles	sq.m.	11.41	1,800.00	20,538.00
1018(1)	Glazed Tiles and Trims	sq.m.	31.05	2,130.00	66,136.50
1032(1)a	Painting Works (Masonry/Concrete)	sq.m.	1,067.65	445.00	475,104.25
1032(1)b	Painting Works (Wood)	sq.m.	22.28	405.00	9,023.40
1032(1)c	Painting Works (Steel)	sq.m.	430.60	430.00	185,158.00
1014(1)b2	Prepainted Metal Sheets (Rib Type, Long Span, 0.50mm thk)	sq.m.	280.80	825.00	231,660.00
1013(2)a	Fabricated Metal Roofing Accessory (Ridge/Hip Rolls, Gauge 26)	l.m.	27.00	350.00	9,450.00
1013(2)b	Fabricated Metal Roofing Accessory	l.m.	20.00	350.00	7,000.00

JAIME B. CHING ENTERPRISES
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ERLINDA C. RAMOS
General Manager-Visayas Projects

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General Manager-Visayas Projects

	(Flashing, Gauge 26)				
1047(8)a	Structural Steel, Trusses	kg	2,798.07	144.00	402,922.08
1047(8)b	Structural Steel, Purlins	kg	1,877.04	138.00	259,031.52
1047(4)b	Metal Structure Accessories (Turnbuckle)	ea	16.00	287.00	4,592.00
1047(5)c	Metal Structure Accessories (Crossbracing)	kg	171.90	120.00	20,628.00
1047(5)d	Metal Structure Accessories (Steel Plates)	kg	605.53	145.00	87,801.85
1047(5)a	Metal Structure Accessories (Bolts and Rods)	kg	47.18	240.00	11,323.20
1047(5)b	Metal Structure Accessories (Sagrods)	kg	140.98	120.00	16,917.60
1001(8)	Sewer Line Works	l.s.	1.00	55,800.00	55,800.00
1001(9)	Storm Drainage and Downspout	l.s.	1.00	47,200.00	47,200.00
1001(11)	Septic Vault/Tank (Concrete/CHB)	l.s.	1.00	54,600.00	54,600.00
1001(5)b	Catch Basin (CHB)	ea	24.00	2,500.00	60,000.00
1002(24)	Cold Water Lines	l.s.	1.00	20,000.00	20,000.00
1002(4)	Plumbing Fixtures	l.s.	1.00	116,000.00	116,000.00

PART F. ELECTRICAL

1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	l.s.	1.00	44,000.00	44,000.00
1101(33)	Wires and Wiring Devices	l.s.	1.00	68,900.00	68,900.00
1102(1)	Panelboard with Main & Branch Breakers	l.s.	1.00	12,300.00	12,300.00
1103(1)	Lighting Fixtures	l.s.	1.00	68,500.00	68,500.00

TOTAL

8,292,535.87

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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) Integrity Pledge under Department Order No. 86, series of 2013
 - (10) 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.

JAIME B. CHING ENTERPRISES
By:

Erlinda C. Ramos
ERLINDA C. RAMOS
General Manager-Visayas Projects

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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 within NINETY FIVE (95) CALENDAR DAYS.
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 27th day of June, 2025.

PROCURING ENTITY:

Represented by:

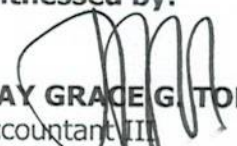

GENARO M. PANGANIBAN
District Engineer

CONTRACTOR:

Represented by:


ERLINDA C. RAMOS
General Manager-Visayas Projects

Witnessed by:


MAY GRACE G. TORRES
Accountant III


KATHERINE DE GUZMAN
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REPUBLIC OF THE PHILIPPINES
PROVINCE OF NEGROS OCCIDENTAL)S.S
X-----

KATHERINE DE GUZMAN
Authorized Liaison Officer
(Witness)

ACKNOWLEDGEMENT

BEFORE ME, personally appeared, GENARO M. PANGANIBAN of the Department of Public Works and Highways, Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental with Residence Certificate No. 25789432 issued on 1-2-2025 at BAGO CITY and ERLINDA C. RAMOS with Residence Certificate No. 24562615 issued on 2-11-2025 at BACOLOD CITY known to me and to be the same persons who executed the foregoing contract and they acknowledge to me the same is their true and act and deed for and in behalf of the parties they represent.

This instrument consisting of seven (7) pages including the page where this acknowledgement is written has been signed on each and every page thereof by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this 27th day of JUNE, 2025.

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Book No. 305
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ATTY. ROSALINA P. ISUGA
NOTARY PUBLIC
For the City of Bago and Municipalities of Pulupandan
Valladolid and San Enrique, Province of Negros Occidental
Until December 31, 2025
NP No. 01-25
PTR No. 1125154 - 01/02/2025 - Bago City
IBP O.R. # 497179- 01/03/2025 - Bacolod City
MCLE Compliance No. VII-0013934 valid until April 14, 2025
Attorney's Roll No. 29332
L.E. Pensionne Complex, Bago City, Neg. Occ.

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By:

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General Manager-Visayas Projects

GOVERNMENT OF THE PHILIPPINES
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