

Contract ID: **25LG0081**

Contract Name: **Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1731 + 000 - K1739 + 000**

Location of the Contract: **City of Mati, Davao Oriental**


VERNIQUE S. BANTULO
Witness for Contractor

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this day of JUL 02 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by

JANE D. CAINGHOG, District Engineer, duly authorized for this purpose, with main address at Brgy. Matiao, City of Mati, Davao Oriental 2nd District Engineering Office, hereinafter referred to as the **"PROCURING ENTITY"**;

-and-

R.A. PAHATI CONST. & SUPPLY, INC., an incorporated organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at 283 Payawal Subd., San Lorenzo, Gapan, N.E., represented herein by **JANE J. PAHATI**, President, 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 the Contract ID: 25LG0081: Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1731 + 000 - K1739 + 000, 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 **Ninety Five Million Five Hundred Thirty Thousand Two Hundred Eight Pesos & 89/100 Only (P 95,530,208.89)** to be completed within **Four Hundred Ninety Four (494) calendar days**.

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:

For the Entity
Subject to the provisions of
Executive Order No. 91, s. 2019


JOHN A. NUESTRO
Accountant III

R.A. PAHATI CONST. & SUPPLY, INC.
(Party of the second Part)
Represented by:


JANE J. PAHATI
Contractor

**DEPARTMENT OF PUBLIC
WORKS AND HIGHWAYS**
(Party of the First Part)
Represented by:


JANE D. CAINGHOG
District Engineer

DEPARTMENT OF PUBLIC
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- (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.
 - (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 the **CONTRACT AGREEMENT** in all respects.

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(Party of the second Part)
Represented by:

DEPARTMENT OF PUBLIC
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The following are the quantities and items of Work included in the scope of work:

Item Number	Quantity		Description	Unit Cost	Total Cost
Part A - Facilities For the Engineer					
A.1.1(8)	12.90	mo	Provision of Field Office for the Engineers(Rental Basis)	36,900.00	476,010.00
A.1.2(2)	12.90	Vehicle month	Provision of 4x4 Pickup Service Vehicle for the Engineer on Bare Rental Basis	178,350.00	2,300,715.00
			Sub-total		2,776,725.00
Part B - Other General Requirements					
B.4(1)	0.242	km	Construction Survey and Staking	451,813.21	109,338.79
B.5	3.00	each	Project Billboard/Signboard	4,548.54	13,645.62
B.7(2)	1.00	ls.	Occupational Safety & Health Program	374,461.20	374,461.20
B.8(1)	12.90	mos.	Traffic Management	53,261.86	687,077.99
B.9	1.00	ls.	Mobilization / Demobilization	316,725.00	316,725.00
			Sub-total		1,501,248.60
Part C - Earthwork					
101(1)	1.00	ls	Removal of Structures and Obstruction	516,772.20	516,772.20
101(3)b5	331.65	cu.m.	Removal of Actual Structures/Obstruction	14,603.08	4,843,111.48
102(2)	176.35	cu.m.	Surplus Common Excavation	557.23	98,267.51
103(1)a	4,471.52	cu.m.	Structure Excavation, Common Soil	258.71	1,156,826.93
103(3)	71.44	cu.m.	Foundation Fill	2,078.05	148,455.89
104(1)a	230.13	cu.m.	Embankment from Roadway/Structure Excavation (Common Soil)	218.56	50,297.21
105(1)a	1,076.00	sq.m.	Subgrade Preparation(Common Material)	53.41	57,469.16
			Sub-total		6,871,200.38
Part D - Subbase and Base Course					
200(1)	3,519.71	cu.m.	Aggregate Subbase Course	1,027.77	3,617,452.34
			Sub-total		3,617,452.34
Part E - Surface Course					
311(1)b1	1,158.05	sq.m.	Portland Cement Concrete Pavement (Unreinforced), 0.20 m thick, 14 days	1,551.53	1,796,749.31
311(1)e1	332.00	sq.m.	Portland Cement Concrete Pavement(Unreinforced), 0.28m. Thk., 14	2,000.94	664,312.08
			Sub-total		2,461,061.39
Part G - Drainage and Slope Protection Structures					
404(1)a	12,522.81	kgs.	Reinforcing Steel, Grade 40	107.13	1,341,568.63
405(1)a2	262.55	cu.m.	Structural Concrete, 20.68Mpa, Class A, 14 days	8,285.72	2,175,415.78
405(1)b2	85.27	cu.m.	Structural Concrete, 27.58MPa, Class"A", 14 days	8,709.24	742,636.89
407(8)	7.31	cu.m.	Lean Concrete, Class B (16.5 Mpa)	7,755.23	56,690.73
503(1)	1.00	set	Metal frames and grating, , ,	62,744.76	62,744.76
505(2)a	137.00	cu.m.	Grouted Riprap, Class"A"	4,259.86	583,600.82
507(1)	112.38	cu.m.	Rubble Concrete	5,368.70	603,334.50
509(1)b1	3,456.00	lm.	Sheet Piles (Steel)	15,602.86	53,923,484.16
515(1)	1,034.00	sq.m.	Mechanically-Stabilized Earth (MSE) Retaining	16,246.21	16,798,581.14
			Sub-total		76,288,057.41
Part H - Miscellaneous Structure					
600(4)	355.00	ln.m.	Curb and Gutter (Cast in place)	3,194.13	1,133,916.15
603(3)a1	120.00	ln.m.	Metal Guardrail (Metal Beam) Including Post, Single, W-Beam	6,564.88	787,785.60
603(4)a	4.00	each	Metal Beam End Piece, Fish Tail	6,359.41	25,437.64
612(1)	31.45	sq.m.	Reflectorized Thermoplastic Pavement Markings (White)	2,140.68	67,324.38
			Sub-total		2,014,463.77
GRAND TOTAL FOR THIS PROJECT:					95,530,208.89

For the Entity
Subject to the provisions of
Executive Order No. 91, s. 2019

R.A. PAHATI CONST. & SUPPLY, INC.
(Party of the second Part)
Represented by:

DEPARTMENT OF PUBLIC
WORKS AND HIGHWAYS
(Party of the First Part)
Represented by:


VERNIQUE S. BANTULO
Witness for Contractor


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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
5. 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**.
6. Unjustified **SLIPPAGE** of more than 30 days in the original schedule would result in non-payment, the cancellation of the **CONTRACT**, blacklisting of the erring **CONTRACTOR**, and the entry of a **NEW CONTRACTOR** who will finish the project.
7. The **CONTRACTOR** warrants that has not given nor promised to give any money or gift to any employees of the **ENTITY** (or any Philippine Government Instrumentality) to secure this contract.
8. The **CONTRACTOR** shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the services delivered by the contracting party.
9. The **CONTRACTOR** shall likewise regularly present within the duration of the contract, a tax clearance by the BIR and duly validated with tax payments made thereon.
10. The government hereby adopts the Cash Budgeting System (CBS) in accordance with the provisions of Executive Order 91, s. 2019, effective 01 January 2019. Accordingly, the following are hereby directed:
- a) All authorized appropriations shall be available for obligation and disbursement only until the end of each fiscal year (FY);
 - b) Obligations incurred by the National Government within each FY shall be implemented during the same FY. Goods and services corresponding to said obligations shall be delivered or rendered, inspected and accepted by the end of each FY; and
 - c) Payments for obligations incurred shall be made until the end of the extended payment period (EPP), which shall be three (3) months after the end of the validity of appropriations against which they were obligated, unless another

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period has been determined by the Department of Budget and Management (DBM), upon consultation with relevant agencies.

Appropriations covering financial subsidy to local government units (LGUs) shall be available for obligation and disbursement until the end of succeeding FY. On the other hand, appropriations for the statutory share of LGUs shall be available for obligation and disbursement until fully expended.

All funds transferred between or among government agencies and LGs shall not be considered disbursed under this Section, until the transferred amounts have been actually utilized to pay for goods delivered and service rendered, inspected and accepted.

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

PROCURING ENTITY:

Represented by:


JANE D. CAINGHOG
District Engineer

CONTRACTOR:

Represented by:


JANE J. PAHATI
President

Witnessed by:

Subject to the provisions of Executive Order No. 91, s. 2019


JOHN A. NUESTRO
Accountant III


VERNIQUE S. BANTULO
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Date of Approval: _____

07/09/2018

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VERNIQUE S. BANTULO
Witness for Contractor

ACKNOWLEDGEMENT

Republic of the Philippines)
Davao Oriental _____).

Before me, A Notary Public for and in the Province of Davao Oriental
personally appeared:

NAME

COMM. TAX CERT. NO.

DATE/PLACE ISSUED

JANE D. CAINGHOG

18355034

Jan. 2, 2025/City of Mati

JANE J. PAHATI

Known to me and to me known to be the same persons who executed the foregoing instruments which consists of Six (6) pages including this page on which this acknowledgment is written and acknowledge to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL on this JUL 04 2025 day of _____, 2025
at Davao City, Philippines.

ATTY. JAN-LAWRENCE P. OLACQ

Notary Public for Davao City
Commission Serial No. 2024-281-2025
Valid until December 31, 2025
Roll of Attorneys No. 86726
IBP No: 48442 - 12/30/2024 (for 2025)
PTR No: 1748245D - 01/03/2025
MCLE Compliance No. VIII-0016023

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JANE D. CAINGHOG
District Engineer

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