



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City


EVAN C. CUTIB
End User

Contract ID : **25JC0036**
Contract Name : Preventive Maintenance of Road: Asphalt Overlay
– Sindangan – Siayan – Dumingag - Mahayag Rd
(Sindangan-Siayan Sect) - K1920 + (-599) -
K1922 + 000
Location of the Contract : Sindangan, Zamboanga del Norte

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT AGREEMENT, made this **22ND** day of **May, 2025**, between: The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES**, through the Department of Public Works and Highways Regional Office IX, represented herein by **AMINODIN P. MANIRI, District Engineer**, with main office address at DPWH, 2nd District Engineering Office, Sta. Isabel, Dipolog City, Zamboanga del Norte, hereinafter referred to as the **"PROCURING ENTITY;"**

-and-

BADSBRO CONSTRUCTION & GENERAL MERCHANDISE, a sole proprietorship organized and existing under by virtue of laws of the Republic of the Philippines, with main office address at Guitoan, Ipil, Zamboanga Sibugay, represented herein by **ROMULO B. BAJADA**, duly authorized for this purpose, hereinafter referred to as the **"AUTHORIZED MANAGING OFFICER;"**

-WITNESSETH-

WHEREAS, the ENTITY is desirous that the CONTRACTOR execute the WORKS under **25JC0036 – Preventive Maintenance of Road: Asphalt Overlay – Sindangan – Siayan – Dumingag - Mahayag Rd (Sindangan-Siayan Sect) - K1920 + (-599) - K1922 + 000**, hereinafter called "the Works" and the 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 **FIFTY-TWO MILLION ONE HUNDRED TWO THOUSAND NINE HUNDRED THIRTY-SIX PESOS ONLY (P52,102,936.00)**.


NOW THIS CONTRACT AGREEMENT WITNESSETH 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.


WITNESSES:


ROSALINDA M. DATO
Accountant III

BY: BADSBRO CONSTRUCTION & GENERAL
MERCHANDISE


ROMULO B. BAJADA
Authorized Managing Officer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


AMINODIN P. MANIRI
District Engineer

By:

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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 Contracts (SCC)
 - (7) General Conditions of Contracts (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 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**.

WITNESSES:


BY: BADSBRO CONSTRUCTION & GENERAL
MERCHANDISE

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


EVAN C. CUTIB
End User


ROSALINDA M. DATO
Accountant III


ROMULO B. BACADA
Authorized Managing Officer


AMINODIN MANIRI
District Engineer

By:

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 Accountant III


Item No.	Description	Quantity	Unit	Unit Cost	Total
405(1)a3	Structural Concrete	20.40	cu.m	9,207.00	187,822.80
505(2)b	Grouted Riprap	23.45	cu.m	3,823.00	89,649.35
PART H MISCELLANEOUS STRUCTURES					
612(1)	Reflectorized Thermoplastic Pavement Markings White	1,301.50	sq.m	1,352.00	1,759,628.00
612(2)	Reflectorized Thermoplastic Pavement Markings Yellow	501.00	sq.m	1,098.00	550,098.00
624(9)a3	Single Arm Solar LED Roadway Lighting	34.00	each	161,033.00	5,475,122.00
XX				TOTAL	52,102,936.00

WITNESSES:

BY: BADSRO CONSTRUCTION & GENERAL
 MERCHANDISE


ROMULO B. BATA
 Authorized Managing Officer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


AMINODIN H. MANIRI
 District Engineer

By:

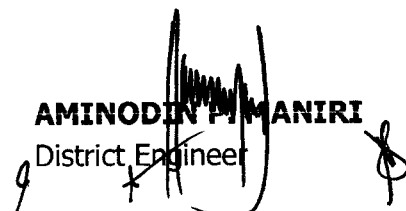
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IN WITNESS whereof, the parties thereto have caused this **CONTRACT AGREEMENT** to be executed the day and year first before written.


Signed, sealed, delivered by **AMINODIN P. MANIRI**, the District Engineer (for the ENTITY).


Signed, sealed and delivered by **ROMULO B. BAJADA**, the Authorized Managing Officer (for the CONTRACTOR).

Binding Signature of the
PROCURING ENTITY


AMINODIN P. MANIRI
District Engineer
WITNESSES:

Binding Signature of
CONTRACTOR


ROMULO B. BAJADA
Authorized Managing Officer


ROSALINDA M. DATO
Accountant III


EVAN C. CUTIB
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APPROVED (if the contracting party for the Procuring Entity is not the approving authority):

Date of Approval: _____

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REPUBLIC OF THE PHILIPPINES)
Province of Zamboanga del Norte) S.S.
City of Dipolog)
X-----

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of Dipolog, personally appeared **AMINODIN P. MANIRI**, with Community Tax Certificate **08154425** issued on **January 9, 2025** at **Sta. Isabel, Dipolog City, Zamboanga del Norte**, in his official capacity as **District Engineer**, representing Department of Public Works and Highways, Zamboanga del Norte 2nd District Engineering Office, Dipolog City and **ROMULO B. BAJADA**, with Community Tax Certificate **29870713** issued on **January 02, 2025** at **Maganay, Buug, Zamboanga Sibugay**, as **Authorized Managing Officer**, representing **BADSBRO CONSTRUCTION & GENERAL MERCHANDISE** known to me and to me known to be the same person who executed the foregoing CONTRACT AGREEMENT and they acknowledged to me that same is their voluntary acts and deed for and behalf of the parties they represented.

This instrument, consisting of six (6) pages including this page on which this acknowledgement is written, duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and official seal this ____ day of _____, 2025.

WITNESSES:

BY: BADSBRO CONSTRUCTION & GENERAL
MERCHANDISE

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


ROSALINDA M. DATO
Accountant III


ROMULO B. BAJADA
Authorized Managing Officer


AMINODIN P. MANIRI
District Engineer

By:

Notary Public

Doc No. 225
Page No. 47
Book No. 76
Series of 2025