



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 : **25JC0038**
Contract Name : **Preventive Maintenance of Road: Asphalt Overlay**
- along - Sindangan - Siayan - Dumingag-
Mahayag Rd (Sindangan- Siayan Section)
(S01060MN) K1924+000.00 - K1924+725.00;
K1924+968.00 - K1929+436.00; K1929+475.00
- K1929+750.00

Location of the Contract : **Siayan, 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 **25JC0038 - Preventive Maintenance of Road: Asphalt Overlay -**
along - Sindangan - Siayan - Dumingag-Mahayag Rd (Sindangan- Siayan
Section) (S01060MN) K1924+000.00 - K1924+725.00; K1924+968.00 -
K1929+436.00; K1929+475.00 - K1929+750.00, 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 **NINETY-FIVE**
MILLION SIXTY THOUSAND PESOS ONLY (P 95,060,000.00),

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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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.

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.


EVAN C. CUTIB
End User


ROSALINDA M. DATO
Accountant III


ROMULO B. BADA
Authorized Managing Officer


AMINODAN MANIRI
District Engineer

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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 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**.

The following items and quantities are included in the scope of works

Item No.	Description	Quantity	Unit	Unit Cost	Total
PART A FACILITIES FOR ENGINEER					
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	3.17	month	32,646.00	103,487.82
A.1.1(11)	Provision of Furniture / Fixtures, Equipment & Appliances for the field	1.00	L.S.	164,430.00	164,430.00
A.1.2(4)	Provision of 4x2 Pick Up Service Vehicle for the Engineer on Bare Rental Basis	3.17	vehicle-month	23,788.00	75,407.96
A.1.2(6)	Operation and Maintenance of 4x2 Pick Up Type Service Vehicle for the Engineer	3.17	vehicle-month	57,773.00	183,140.41
PART B OTHER GENERAL REQUIREMENTS					
B.4 (1)	Construction Survey and Staking	10.92	km	57,259.00	625,268.28
B.5	Project Billboard/ Sign Board	3.00	each	6,896.00	20,688.00
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	64,737.00	64,737.00
B.8 (1)	Traffic Management	3.17	month	53,525.00	169,674.25
B.9	Mobilization/ Demobilization	1.00	L.S.	870,162.28	870,162.28
PART E EARTHWORK					
103(1)a	Structure Excavation	30.24	cu.m	314.00	9,495.36


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AMINODIN MANIRI
District Engineer

By:

Item No.	Description	Quantity	Unit	Unit Cost	Total
PART E SURFACE COURSES					
302(2)	Emulsified Asphalt	36,837.60	sq.m	208.00	7,662,220.80
310(1)c	Bituminous Concrete Surface Wearing Course, Hot-Laid	36,837.60	sq.m	2,032.00	74,854,003.20
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
404(1)a	Reinforcing Steel	3,915.59	kg	78.00	305,416.02
405(1)a3	Structural Concrete	42.00	cu.m	9,205.00	386,610.00
PART H MISCELLANEOUS STRUCTURES					
612(1)	Reflectorized Thermoplastic Pavement Markings White	2,258.88	sq.m	1,352.00	3,054,005.76
612(2)	Reflectorized Thermoplastic Pavement Markings Yellow	637.07	sq.m	1,098.00	699,502.86
624(9)a3	Single Arm Solar LED Roadway Lighting	70.00	each	83,025.00	5,811,750.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				TOTAL	95,060,000.00

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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

Binding Signature of
CONTRACTOR


AMINODIN P. MANIRI
District Engineer


ROMULO B. BAJADA
Authorized Managing Officer

X WITNESSES:


ROSALINDA M. DATO
Accountant III


EVAN C. CUTIB
End-user

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 MAYday of 2025, 2025.


EVAN C. CUTIB
End User

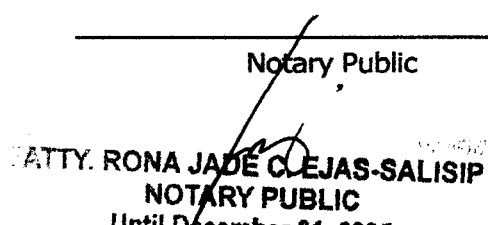

ROSALINDA M. DATO
Accountant III


ROMULO B. BAJADA
Authorized Managing Officer


AMINODIN P. MANIRI
District Engineer

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Series of 2025

Notary Public


ATTY. RONA JADE C. EJIAS-SALISIP
NOTARY PUBLIC
Until December 31, 2025
PTR No. 9477687/01-03-25
Ipi, Zamboanga Sibugay
MCLE No. VII-0029553
Roll No. 67461
IBP No. 006393 / 05-21-2017