

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

Contract ID Contract Name

- 25JC0041
- Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan – Dumingag - Mahayag Rd (Sindangan-Siayan Sect) - K1931+770 - K1931+820, K1932+710 -K1932+720, K1951+514 - K1951+520
  Siayan, Zamboanga del Norte

Location of the Contract : Siayan, Zamboanga del Norte

### **CONTRACT AGREEMENT**



WITNES

**JER DEVELOPMENT** 

BY: D'Dh. JER CORPORATION

# **KNOW ALL MEN BY THESE PRESENTS:**

**THIS CONTRACT AGREEMENT**, made this <u>23<sup>rd</sup></u> day of <u>May, 2025</u>, 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, 2<sup>nd</sup> District Engineering Office, Sta. Isabel, Dipolog City, Zamboanga del Norte, hereinafter referred to as the "**PROCURING ENTITY**;"

-and-

**D'DREAMER DEVELOPMENT CORPORATION**, a sole proprietorship organized and existing under by virtue of laws of the Republic of the Philippines, with main office address at Poblacion, Jose Dalman, Zamboanga del Norte, represented herein by **GLENN L. OMAÑA**, duly authorized for this purpose, hereinafter referred to as the "**GENERAL MANAGER**;"

### -WITNESSETH-



General/Manage

GLENN

WHEREAS, the ENTITY is desirous that the CONTRACTOR execute the WORKS under <u>25JC0041</u> – Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan -Dumingag - Mahayag Rd (Sindangan-Siayan Sect) - K1931+770 - K1931+820, K1932+710 - K1932+720, K1951+514 - K1951+520, 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 *SEVEN MILLION SIX HUNDRED FOUR THOUSAND SEVEN HUNDRED NINETY-NINE AND 01/100 PESOS ONLY* (*P*7,604,799.01). Contract ID Contract Name : 25JC0041



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 Contract Name
Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan – Dumingag - Mahayag Rd (Sindangan-Siayan Sect) - K1931+770 - K1931+820, K1932+710 -K1932+720, K1951+514 - K1951+520
Location of the Contract
Siayan, Zamboanga del Norte

## 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.

WITNES



Contract ID Contract Name	-	<b>25JC0041</b> Rehabilitation/Major Repair of Road Slop Protection Structure – Sindangan – Siayan Dumingag - Mahayag Rd (Sindangan-Siaya Sect) - K1931+770 - K1931+820, K1932+710 K1932+720, K1951+514 - K1951+520			
Location of the Contract	:	Siayan, Zamboanga del Norte			

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)	4.43	month	28,893.91	128,000.02			
	PART B	OTHER GENERAL REQUIREMENTS							
	B.4 (11)	Construction Survey and Staking	1.00	L.S.	67,971.75	67,971.75			
	B.5	Project Billboard/ Sign Board	3.00	each	5,466.65	16,399.95			
	B.7(2)	Occupational Safety and Health Program	1.00	L.S.	250,136.04	250,136.04			
	B.8 (1)	Traffic Management	4.43	month	5,910.91	26,185.33			
	B.9	Mobilization/ Demobilization	1.00	L.S.	54,248.00	54,248.00			
	B.19	Geotechnical Exploration	30.00	ln.m	9,408.15	282,244.50			
	PART C	EARTHWORKS							
\$-		Removal of Actual Structures and Obstruction	1.00	L.S.	102,158.20	102,158.20			
	103(1)a	Structure Excavation	1,893.91	cu.m	329.60	624,232.74			
—)	103(3)	Foundation Fill	14.55	cu.m	1,866.90	27,163.40			
Z	104(1)a	Embankment from Roadway/Structure Excavation	1,868.62	cu.m	452.61	845,756.10			
	105(1)a	Subgrade Preparation	270.58	sq.m	20.48	5,541.48			
-	PART D	SUBBASE AND BASE COURSE							
	200(1)	Aggregate Subbase Course	108.93	cu.m	1,354.55	147,551.13			





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Contract ID Contract Name : 25JC0041

- : Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan – Dumingag - Mahayag Rd (Sindangan-Siayan Sect) - K1931+770 - K1931+820, K1932+710 -K1932+720, K1951+514 - K1951+520
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Item No.	Description	Quantity	Unit	Unit Cost	Total	
PART E	SURFACE COURSES	<u> </u>				
300(1)	Gravel Surface Course	81.49	cu.m	1,721.36	140,273.63	
PART G	DRAINAGE AND SLOPE PROTECTION STRUCTURES					
404(1)a	Reinforcing Steel	751.21	kg	86.98	65,340.25	
404(3)b	Epoxy-Coated Reinforcing Steel	92.48	kg	98.21	9,082.46	
405(1)a3	Structural Concrete	16.56	cu.m	8,504.61	140,836.34	
500(1) b3	Pipe Culverts	11.00	ln.m	3,832.48	42,157.28	
500(3)b4	Lined Canal	62.69	ln.m	4,955.50	310,660.30	
505(3)	Filter Layer of granular material	137.13	cu.m	1,890.24	259,208.61	
506(1)	Stone Masonry	13.96	cu.m	4,914.17	68,601.81	
510(2)	Concrete	122.74	cu.m	9,468.99	1,162,223.83	
511(1)b3	Gabions	90.00	cu.m	3,591.71	323,253.90	
511(2)a2	Mattresses	3.60	cu.m	3,387.08	12,193.49	
511(3)	Filter cloth	1136.38	sq.m	235.72	267,867.49	
1001(1)b4	Pipe and Fittings	138.50	m	850.73	117,826.11	
1716(3)a	Steel H-Piles, furnished	168.00	m	8,253.98	1,386,668.64	
1716(10)	Steel H-Piles, driven	168.00	m	1,654.71	277,991.28	
PART H	MISCELLANEOUS STRUCTURES					
603(3)a1	Metal Guardrail (Metal Beam) including post	123.84	ln.m	3,434.66	425,348.29	
- 603(4)b	Metal Beam End Piece	6.00	each	2,946.11	17,676.66	
XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	7,604,799.0			



NDA M. DATO

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Accountant III

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Contract ID	:	25JC0041
Contract Name	:	Rehabilitation/Major Repair of Road Slope
		Protection Structure - Sindangan - Siayan -
		Dumingag - Mahayag Rd (Sindangan-Siayan
		Sect) - K1931+770 - K1931+820, K1932+710 -
		K1932+720, K1951+514 - K1951+520
Location of the Contract	:	Siayan, Zamboanga del Norte

**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 **<u>GLENN L. OMAÑA</u>**, the <u>General Manager</u> (for the CONTRACTOR).

Binding Signature of the PROCURING ENTITY

AMINOD ANIRI District Engineer

WITNESSES:

ROSALINDA M. DATO Accountant III

Binding Signature of CONTRACTOR

**GLENN L** General Manager

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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Province of Zamboanga d	el Norte) S.S.
City of Dipolog	)
V	

#### 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 2<sup>nd</sup> District Engineering Office, Dipolog City and **GLENN L. OMAÑA**, with Community Tax Certificate **21629182** issued on **January 07**, **2025** at **East Poblacion**, **Manukan**, **Zamboanga del Norte**, as **General Manager**, representing **D'DREAMER DEVELOPMENT CORPORATION** 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.

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Accountant II)

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BY: D'Dhuamer Development Corporation

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Notary Public

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