



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

[Signature]
EVAN C. CUTIB
End User

Contract ID : **25JC0042**
Contract Name : Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan - Dumingag - Mahayag Rd (Sindangan - Siayan Sect) - K1932+720 - K1932+750
Location of the Contract : Siayan, Zamboanga del Norte

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT AGREEMENT, made this 23rd 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-

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-

WHEREAS, the ENTITY is desirous that the CONTRACTOR execute the WORKS under **25JC0042 – Rehabilitation/Major Repair of Road Slope Protection Structure – Sindangan – Siayan -Dumingag - Mahayag Rd (Sindangan - Siayan Sect) - K1932+720 - K1932+750**, 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 **FOUR MILLION SEVEN HUNDRED FIFTY THOUSAND AND 66/100 PESOS ONLY (P4,750,000.66).**

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.*

WITNES

[Signature]
ROSALINDA M. DATO
Accountant III

BY: D'L IER DEVELOPMENT CORPORATION

[Signature]
GLENN L. OMAÑA
General Manager

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

[Signature]
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**.


EVAN C. CUTIB
End User


ROSALINDA M. DATO
Accountant III


GLENN L. OMAÑA
General Manager


AMINODINIW MANIRI
District Engineer

By:

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

Item No.	Description	Quantity	Unit	Unit Cost	Total
PART A FACILITIES FOR THE ENGINEER					
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	3.03	month	40,165.61	121,701.80
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	4,493.04	13,479.12
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	67,971.75	67,971.75
B.8 (1)	Traffic Management	3.03	month	5,896.65	17,866.85
B.9	Mobilization/ Demobilization	1.00	L.S.	27,188.70	27,188.70
B.19	Geotechnical Exploration	30.00	ln.m	7,336.63	220,098.90
PART C EARTHWORKS					
101(1)	Removal of Actual Structures and Obstruction	1.00	L.S.	11,627.70	11,627.70
101(4)a1	Removal of Actual Structures/Obstruction	14.00	ln.m	673.34	9,426.76
103(3)	Foundation Fill	8.15	cu.m	1,823.86	14,864.46
104(1)a	Embankment from Roadway/Structure Excavation	513.65	cu.m	445.01	228,579.39
104(2)a	Embankment from borrow	468.29	cu.m	1,025.72	480,334.42
105(1)a	Subgrade Preparation	170.63	sq.m	20.94	3,572.99
PART D SUBBASE AND BASE COURSE					
200(1)	Aggregate Subbase Course	71.93	cu.m	1,530.87	110,115.48
PART E SURFACE COURSES					
300(1)	Gravel Surface Course	51.25	cu.m	1,805.73	92,543.66
311(1)e1	Portland Cement Concrete Pavement (Unreinforced)	10.05	sq.m	1,933.03	19,426.95

WITNES.

BY: DISTRICT ENGINEER DEVELOPMENT CORPORATION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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GLENN L. OMAÑA
General Manager

AMINODIN MANIRI
District Engineer

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General Manager

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District Engineer

By:

Item No.	Description	Quantity	Unit	Unit Cost	Total
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
404(1)a	Reinforcing Steel	949.31	kg	101.43	96,288.51
405(1)a3	Structural Concrete	21.00	cu.m	9,892.12	207,734.52
500(1) b3	Pipe Culverts	22.00	ln.m	4,009.33	88,205.26
505(3)	Filter Layer of Granular Material	88.77	cu.m	2,004.78	177,964.32
506(1)	Stone Masonry	27.07	cu.m	5,024.06	136,001.30
510(2)	Concrete	101.77	cu.m	11,252.57	1,145,174.05
511(3)	Filter cloth	369.90	sq.m	245.04	90,640.30
1001(1)b4	Pipe and Fittings	77.30	m	846.03	65,398.12
1716(3)a	Steel H-Piles, furnished	120.00	m	8,574.31	1,028,917.20
1716(10)	Steel H-Piles, driven	120.00	m	1,724.22	206,906.40
XX				TOTAL	4,750,000.66

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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.

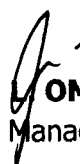
Signed, sealed, delivered by **AMINODIN P. MANIRI**, the District Engineer (for the ENTITY).

Signed, sealed and delivered by **GLENN L. OMAÑA**, the General Manager (for the CONTRACTOR).


Binding Signature of the
PROCURING ENTITY


AMINODIN P. MANIRI
District Engineer

Binding Signature of
CONTRACTOR


GLENN L. OMAÑA
General Manager

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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End User

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 **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.

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


WITNES


ROSALINDA M. DATO
Accountant III

BY: D'DREAMER DEVELOPMENT CORPORATION



GLENN L. OMAÑA
General Manager

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


AMINODIN P. MANIRI
District Engineer

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By:


Notary Public