



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

  
**EVAN C. CUTIB**  
End User

**Contract ID** : **25JC0044**  
**Contract Name** : Rehabilitation/ Major Repair of Road Slope Protection Structure – Sindangan – Siayan - Dumingag - Mahayag Rd (Sindangan - Siayan Sect) - K1948+860 - K1948+890, K1951+420 K1951+430, K1951+460 - K1951+514  
**Location of the Contract** : Siayan, Zamboanga del Norte

**CONTRACT AGREEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

**THIS CONTRACT AGREEMENT**, made this **23<sup>rd</sup>** 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, 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-

**WHEREAS**, the ENTITY is desirous that the CONTRACTOR execute the WORKS under **25JC0044** - **Rehabilitation/ Major Repair of Road Slope Protection Structure – Sindangan – Siayan -Dumingag - Mahayag Rd (Sindangan - Siayan Sect) - K1948+860 - K1948+890, K1951+420 K1951+430, K1951+460 - K1951+514** 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 **NINE MILLION FIVE HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY-EIGHT AND 44/100 PESOS ONLY (P9,505,968.44)** ✓

WITNES

BY: D/L RER DEVELOPMENT  
CORPORATION

  
**ROSALINDA M. DATO**  
Accountant III

  
**GLENN L. OMAÑA**  
General Manager

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

  
**AMINODIN P. MANIRI**  
District Engineer

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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.

  
**ROSALINDA M. DATO**  
Accountant III

  
**GLENN L. OMAÑA**  
General Manager

  
**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
<b>PART A FACILITIES FOR ENGINEER</b>					
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	5.03	month	28,313.52	142,417.01
A.1.2 (4)	Provision of 4x2 Pickup Type Service Vehicle for the Engineer on Bare Rental Basis	5.03	vehicle-month	38,609.34	194,204.98
A.1.2 (6)	Operation and Maintenance of 4x2 Pickup Type Service Vehicle for the Engineer	5.03	vehicle-month	113,254.08	569,668.02
<b>PART B OTHER GENERAL REQUIREMENTS</b>					
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	5,442.49	16,327.47
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	229,671.24	229,671.24
B.8 (1)	Traffic Management	5.03	month	5,515.99	27,745.43
B.9	Mobilization/ Demobilization	1.00	L.S.	38,841.00	38,841.00
B.19	Geotechnical Exploration	30.00	ln.m	8,156.61	244,698.30
<b>PART C EARTHWORKS</b>					
101(1)	Removal of Actual Structures and Obstruction	1.00	L.S.	20,159.77	20,159.77
101(3)b5	Removal of Actual Structures/Obstruction	120.60	ln.m	224.22	27,040.93
102(1)	Unstable Excavation	303.80	cu.m	343.39	104,321.88
102(2)	Surplus Common Excavation	1,959.41	cu.m	191.37	374,972.29

BY: AMINODIN P. MANIRI District Engineer

GLENN L. OMAÑA General Manager

ROSALINDA M. DATO Accountant III

EVAN C. CUTIB End User

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**EVAN C. CUTIB**  
End User

**ROSALINDA M. DATO**  
Accountant III

**GLENN LOMANA**  
General Manager

**AMINODIN MANIRI**  
District Engineer

Item No.	Description	Quantity	Unit	Unit Cost	Total
103(3)	Foundation Fill	45.71	cu.m	2,046.42	93,541.86
104(1)a	Embankment from Roadway/Structure Excavation	1,741.53	cu.m	312.61	544,419.69
105(1)a	Subgrade Preparation	455.44	sq.m	19.19	8,739.89
<b>PART D SUBBASE AND BASE COURSE</b>					
200(1)	Aggregate Subbase Course	176.54	cu.m	1,514.86	267,433.38
<b>PART E SURFACE COURSES</b>					
300(1)	Gravel Surface Course	103.98	cu.m	1,843.92	191,730.80
311(1)e1	Portland Cement Concrete Pavement (Unreinforced)	120.60	sq.m	1,962.86	236,720.92
<b>PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES</b>					
404(1)a	Reinforcing Steel	2945.35	kg	87.14	256,657.80
404(1)b	Reinforcing Steel	1887.99	kg	96.27	181,756.80
404(3)b	Epoxy-Coated Reinforcing Steel	832.33	kg	96.62	80,419.72
405(1)a3	Structural Concrete	72.07	cu.m	8,292.76	597,659.21
500(1) b3	Pipe Culverts	15.00	ln.m	3,793.47	56,902.05
500(3)b4	Lined Canal	71.91	ln.m	5,066.99	364,367.25
505(3)	Filter Layer of granular material	52.42	cu.m	2,029.73	106,398.45
506(1)	Stone Masonry	12.92	cu.m	5,020.63	64,866.54
510(2)	Concrete	65.81	cu.m	11,036.92	726,339.71
511(1)b3	Gabions	810.00	cu.m	3,655.77	2,961,173.70
511(3)	Filter cloth	583.39	sq.m	232.28	135,509.83
1001(1)b2	Pipe and Fittings	10.80	m	350.65	3,787.02
1001(1)b4	Pipe and Fittings	55.10	m	851.66	46,926.47
1716(3)a	Steel H-Piles, furnished	30.00	m	8,242.10	247,263.00
1716(10)	Steel H-Piles, driven	30.00	m	1,163.59	34,907.70
<b>PART H MISCELLANEOUS STRUCTURES</b>					
603(3)a1	Metal Guardrail (Metal Beam) including post	66.05	ln.m	3,462.37	228,689.54
603(4)b	Metal Beam End Piece	4.00	each	2,929.26	11,717.04
XX				<b>TOTAL</b>	<b>9,505,968.44</b>

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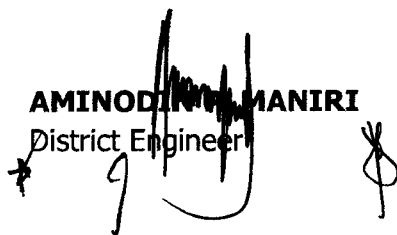
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**IN WITNESS** whereof, the parties thereto have caused this **CONTRACT AGREEMENT** to be executed the day and year first before written.

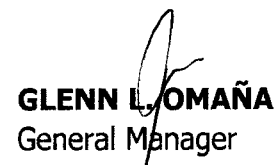
Signed, sealed, delivered by **AMINODIN P. MANIRI**, the District Engineer (for the ENTITY).

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

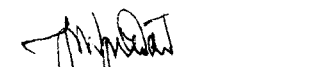
Binding Signature of the  
PROCURING ENTITY

  
**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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**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 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.

**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

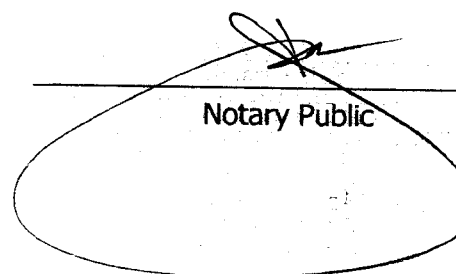
BY: D'D. RMER DEVELOPMENT CORPORATION

  
**GLENN L. OMAÑA**  
General Manager

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

  
**AMINODIN P. MANIRI**  
District Engineer

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Notary Public