

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

Contract ID

: 25JC0051

Contract Name

: Construction of Drainage Structure along Road -Dipolog - Sindangan - Liloy Rd - K1863+342 -

K1863+670

Location of the Contract : Manukan, Zamboanga del Norte

ROSALINDA M. DATO Accountant III

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 25JC0051 - Construction of Drainage Structure along Road -Dipolog - Sindangan - Liloy Rd - K1863+342 - K1863+670, 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 ONE HUNDRED EIGHTY AND 78/100 PESOS ONLY (\$\mathbf{P}\) 9,505,180.78).

NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

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.

MER DEVELOPMENT BY: D'L MER CORPORATION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



SALINDA M. DATO Accountant III



AMER DEVELOPMENT

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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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:
 - Notice of Award (NOA) with the Contractor's signed "conforme"
 - Contractor's Bid in the Form of Bid, including its Technical and (2) Financial Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the NOA.
 - **Bidding Documents with Bulletins** (3)
 - (4) **Specifications**
 - (5) **Drawings**
 - Special Conditions of Contracts (SCC) (6)
 - (7) General Conditions of Contracts (GCC)
 - Performance Security (8)
 - Integrity Pledge under Department Order No. 86, Series of 2013 (9)
 - (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.

25JC0051

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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	6.33	month	20,221.17	128,000.01
	for the Engineer (Rental				
	Basis)				
PART B OTHER GENERAL REQUIREMENTS					
B.4 (11)	Construction Survey and Staking	1.00	L.S.	66,806.52	66,806.52
B.5	Project Billboard/ Sign Board	3.00	each	4,622.51	13,867.53
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	142,035.34	142,035.34
B.8 (1)	Traffic Management	6.33	month	7,344.41	46,490.12
B.9	Mobilization/ Demobilization	1.00	L.S.	44,019.81	44,019.81
PART H	MISCELLANEOUS STRUCTURES				
601 (1)	Sidewalk	16.87	sq.m	669.71	11,298.01
PART L-A	EARTHWORK		r		
101(1)	Removal of Structures and Obstruction	1.00	L.S.	74,477.62	74,477.62
1700(3)a1	Individual Removal of Trees	8.00	each	1,126.71	9,013.68
1700(3)a2	Individual Removal of Trees	11.00	each	2,283.38	25,117.18
1700(3)a3	Individual Removal of Trees	3.00	each	10,897.06	32,691.18
1700(4)	Individual Removal of Trees	2.00	each	25,796.90	51,593.80
1704(1)a	Embankment	1,693.71	cu.m	439.54	744,453.29
1704(1)b	Embankment	621.18	cu.m	898.84	558,341.43
1707(1)	Aggregate Subbase Course	269.43	cu.m	1,306.62	352,042.63
PART L-C	DRAINAGE WORKS				
404(1)a	Reinforcing Steel	13,670.22	kg	85.25	1,165,386.26
405(1)a3	Structural Concrete	294.89	cu.m	8,039.79	2,370,853.67
600(7)	Curb and Gutter	516.00	pc	1,245.17	642,507.72
1001(1)a2	Pipe and Fittings	153.60	m	241.31	37,065.22
/ 1027(1)	Cement Plaster Finish	1,905.58	sq.m	244.96	466,790.88
1046(1)a2	CHB Load Bearing (including Reinforcing Steel)	1905.58	sq.m	1,171.90	2,233,149.20
1718(22)	Bedding	159.39	cu.m	1,814.29	289,179.68
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				TOTAL	9,505,180.78

BY: D AMER DEVELOPMENT CORPORATION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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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 <u>District Engineer</u> (for the ENTITY).

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

Binding Signature of the PROCURING ENTITY

Binding Signature of **CONTRACTOR**

AMINOD District Engine

General N

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

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 five (5) 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 2025. **2025.**



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DPWH-INFR-51-2016

Notary Public