

### 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** 

: 25JC0052

**Contract Name** 

: Construction of Drainage Structure along Road Dipolog - Sindangan - Liloy - Rd - K1892+010.90

- K 1892+211

Location of the Contract : Jose Dalman, Zamboanga del Norte

#### CONTRACT AGREEMENT

#### KNOW ALL MEN BY THESE PRESENTS:

May, 2025, THIS CONTRACT AGREEMENT, made this 22<sup>ND</sup> day of 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-

A.P.A CONSTRUCTION, a sole proprietorship organized and existing under by virtue of laws of the Republic of the Philippines, with main office address at Sinarikit St., Poblacion, Saguiaran, Lanao del Sur, represented herein by AL-QAOUD P. ABDULLAH, 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 25JC0052 - Construction of Drainage Structure along Road Dipolog - Sindangan - Liloy - Rd - K1892+010.90 - K 1892+211, 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-THREE THOUSAND THIRTY-FIVE AND 64/100 PESOS ONLY (₱ 4,753,035.64).

# 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.





RUCTION

BY: A.P.A CC

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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)
  - Specifications (4)
  - Drawings (5)
  - Special Conditions of Contracts (SCC) (6)
  - (7) General Conditions of Contracts (GCC)
  - (8) Performance Security
  - 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.







BY: A.P.A CG, .. RUCTION



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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 B	OTHER GENERAL REQUIF	REMENTS			
B.5	Project Billboard/ Sign Board	3.00	each	8,219.47	24,658.41
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	160,217.75	160,217.75
B.8 (1)	Traffic Management	3.83	month	44,091.14	168,869.07
B.9	Mobilization/ Demobilization	1.00	L.S.	135,520.00	135,520.00
PART E	SURFACE COURSES				
300(1)	Gravel Surface Course	11.33	cu.m	1,731.26	19,615.18
311(1)c1	Portland Cement Concrete Pavement (Unreinforced)	508.00	sq.m	1,380.35	701,217.80
PART H	MISCELLANEOUS STRUC	TURES			
601 (1)	Sidewalk	5.25	sq.m	1,044.35	5,482.84
PART L-A	EARTHWORK				
101(1)	Removal of Structures and Obstruction	1.00	L.S.	84,672.00	84,672.00
103(3)b2	Removal of Actual Structures/Obstruction	24.06	sq.m	423.35	10,185.80
103(3)	Foundation Fill	53.30	cu.m	1,849.84	98,596.47
105(5)1a	Subgrade Preparation	512.56	sq.m	56.76	29,092.91
1700(3)a3	Individual Removal of Trees	1.00	each	228.48	228.48
1702(1)a	Structure Excavation	454.65	cu.m	215.13	97,808.85
	Embankment	161.60	cu.m	444.67	71,858.67
1704(1)a 1707(1)	Aggregate Subbase Course	152.92	cu.m	2,339.02	357,682.94
PART L-C	DRAINAGE WORKS				
404(1)a	Reinforcing Steel	9,782.29	kg	76.68	750,106.00
405(1)a	Structural Concrete	111.41	cu.m	6,200.55	690,803.28
407(8)	Lean Concrete, Class B, 16.5 Mpa	2.04	cu.m	6,672.99	13,612.90
600(7)	Curb and Gutter	376.00	pc	1,637.53	615,711.28
1027(1)	Cement Plaster Finish	562.50	sq.m	477.70	268,706.25
1027(1) 1046(1)a2	CHB Load Bearing (including Reinforcing	562.50	sq.m	636.11	357,811.88
1710(2)-	Steel)	0.79	cu.m	3,365.97	2,659.12
1710(2)a 1718(13)	Polyvinyl Chloride (PVC) Sewer Pipe and Drain Pipe	29.40	ln.m	2,990.40	87,917.76
1					4,753,035.6







BY: A.P.A CO. . . RUCTION



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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 **AL-QAOUD P. ABDULLAH**, the <u>Authorized</u> Managing Officer (for the CONTRACTOR).

Binding Signature of the PROCURING ENTITY

Binding Signature of CONTRACTOR

District E

**Authorized Managing Officer** 

WITNESSES:

INDA M. DATO

Date of Approval:

Accountant III

End-user

APPROVED (if the contract approving authority):	ting party for the Proc	uring Entity is not the
approving address,		

Contract	ID
Contract	Name

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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 2<sup>nd</sup> District Engineering Office, Dipolog City and AL-QAOUD P. ABDULLAH, with Community Tax Certificate 01957879 issued on January 10, 2025 at Saguiaran, Lanao del Sur, as Authorized Managing Officer, representing A.P.A CONSTRUCTION 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 this \_\_\_\_\_, 2025.

> ARICAR A. MANDANTES NOTARY PUBLIC UNTIL DEC. 31, 2625

PTR NO 1003832 Nestern Public **POLL NO. 82750** 

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