



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** : **25JC0056**  
**Contract Name** : Road Widening – Dipolog – Sindangan - Liloy Rd  
- K1923+904.00 - K1924+540.00  
**Location of the Contract** : Sindangan, Zamboanga del Norte

**CONTRACT AGREEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

**THIS CONTRACT AGREEMENT**, made this 9<sup>th</sup> day of June, 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-

**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-QAOUUD 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 **25JC0056 – Road Widening – Dipolog – Sindangan - Liloy Rd - K1923+904.00 - K1924+540.00**, 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 **THIRTY MILLION TWO HUNDRED SIXTY-FIVE THOUSAND NINE HUNDRED SIX AND 95/100 PESOS ONLY (P 30,265,906.95)**.

**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.

WITNESSES:

BY: A.P.A CC

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**EVAN C. CUTIB**  
End User

**ROSALINDA M. DATO**  
Accountant III

**AL-QAOUUD P. ABDULLAH**  
Authorized Managing Officer

**AMINODIN P. MANIRI**  
District Engineer

**Contract ID** : 25JC0056  
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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**.

WITNESSES

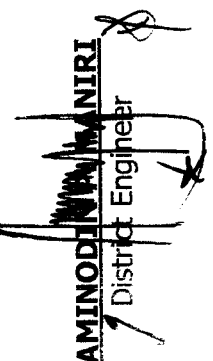
BY: A.P.A.C. TRUCTION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

  
**EVAN C. CUTIB**  
End User

  
**ROSALINDA M. DATO**  
Accountant III

  
**AL-GHAUD P. ABDULLAH**  
Authorized Managing Officer

  
**AMINODJANI 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
<b>PART A FACILITIES FOR THE ENGINEER</b>					
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	5.87	month	2,710.40	15,910.05
A.1.1(11)	Provision of Furniture's/ Fixtures, Equipment & Appliances for the field for the Engineer	1.00	L.S.	200,569.60	200,569.60
A.1.2(4)	Provision of 4x2 Pick Up Service Vehicle for the Engineer on Bare Rental Basis	5.87	vehicle-month	2,032.80	11,932.54
A.1.2(6)	Operation and Maintenance of 4x2 Pick Up Type Service Vehicle for the Engineer	5.87	vehicle-month	25,748.80	151,145.46
<b>PART B OTHER GENERAL REQUIREMENTS</b>					
B.4 (1)	Construction Survey and Staking	1.27	km	45,162.04	57,355.79
B.5	Project Billboard/ Sign Board	3.00	each	29,089.50	87,268.50
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	259,505.40	259,505.40
B.8 (1)	Traffic Management	5.87	month	101,186.34	593,963.82
B.9	Mobilization/ Demobilization	1.00	L.S.	406,175.56	406,175.56
<b>PART C EARTHWORKS</b>					
100(3)a1	Individual Removal of Trees	47.00	each	2,642.64	124,204.08
100(3)a2	Individual Removal of Trees	4.00	each	2,856.00	11,424.00
100(3)a3	Individual Removal of Trees	1.00	each	3,808.00	3,808.00
101(1)	Removal of Actual Structures/Obstruction	1.00	L.S.	14,112.00	14,112.00
102(2)	Surplus Common Excavation	1,330.46	cu.m	178.99	238,139.04
103(1)a	Structure Excavation	128.36	cu.m	140.37	18,017.89


WITNESSES

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

  
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Accountant III

  
**AL-QAOUUD P. ABDULLAH**  
Authorized Managing Officer

  
**AMINODAN Y. MANIRI**  
District Engineer

By:

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Item No.	Description	Quantity	Unit	Unit Cost	Total
103(3)	Foundation Fill	23.46	cu.m	1,510.48	35,435.86
104(1)a	Embankment from Roadway/Structure Excavation	2,475.58	cu.m	298.33	738,539.78
105(1)a	Subgrade Preparation	7,838.44	sq.m	37.48	293,784.73
<b>PART D SUBBASE AND BASE COURSE</b>					
200(1)	Aggregate Subbase Course	4,233.61	cu.m	1,783.78	7,551,828.85
<b>PART E SURFACE COURSES</b>					
300(1)	Gravel Surface Course	499.80	cu.m	2,056.51	1,027,843.70
311(1)c1	Portland Cement Concrete Pavement (Unreinforced)	3,103.68	sq.m	1,644.00	5,102,449.92
311(1)e1	Portland Cement Concrete Pavement (Unreinforced)	4,874.43	sq.m	1,926.24	9,389,322.04
<b>PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES</b>					
404(1)a	Reinforcing Steel	16,061.94	kg	83.75	1,345,187.48
405(1)a3	Structural Concrete	147.46	cu.m	5,892.28	868,875.61
407(8)	Lean Concrete, Class B, 16.50 Mpa	8.47	cu.m	9,257.73	78,412.97
505(2)a	Grouted Riprap	107.59	cu.m	3,608.22	388,208.39
<b>PART H MISCELLANEOUS STRUCTURES</b>					
405(1)b3	Structural Concrete	13.91	cu.m	7,146.58	99,408.93
603(6)a	Installation Metal Guardrail (Metal Beam) including post	792.48	ln.m	92.40	73,225.15
605(6)e1	Hazard Markers 450 x 600mm Chevron Signs	23.00	each	6,852.16	157,599.68
612(1)	Reflectorized Thermoplastic Pavement Markings (White)	340.30	sq.m	1,565.76	532,828.13
624(9)a3	Single Arm Solar LED Roadway Lighting	19.00	each	20,496.00	389,424.00
XX				<b>TOTAL</b>	<b>30,265,906.95</b>


WITNESSES


BY: A.P.A.C. REACTION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

  
**EVAN C. CUTIB**  
 End User

  
**ROSALINDA M. DATO**  
 Accountant III

  
**AL-OAOD P. ABDULLAH**  
 Authorized Managing Officer

  
**AMINODIN P. MANIRI**  
 District Engineer

By:

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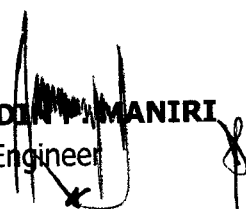
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**IN WITNESS** whereof, the parties thereto have caused this **CONTRACT AGREEMENT** to be executed the day and year first before written.


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

Signed, sealed and delivered by **AL-QAOD P. ABDULLAH**, the Authorized Managing Officer (for the CONTRACTOR).

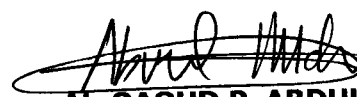
Binding Signature of the  
PROCURING ENTITY

  
**AMINODIN P. MANIRI**  
District Engineer

WITNESSES:

  
**ROSALINDA M. DATO**  
Accountant III

Binding Signature of  
CONTRACTOR

  
**AL-QAOD P. ABDULLAH**  
Authorized Managing Officer

  
**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 **AL-QAOD 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 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 JUN 10 day of 2025, 2025.

**ATTY. MARICAR A. MANDANTES**  
NOTARY PUBLIC UNTIL DEC. 31, 2025  
SN 012-2024 DIPOLONG CITY  
PTR NO. 3003622  
ROLL NO. 82756  
IRP NO. 425057 - 12-18-2024 FOR CY 2025  
MOLE VIII - 3170 UNTIL 4-18-28  
LAPU-LAPU ST. ESTAKA, DIPOLONG CITY

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