



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


EVAN C. CUTIB
End User

Contract ID : **25JC0057**
Contract Name : Road Widening - Dipolog - Sindangan - Liloy Rd -
K1906+792.00 - K1906+892.00, K1906+1050.00
- K1907 + 000.00, K1911 + 865.50 - K1911 +
930.50, K1911 + 977.30 - K1911 + 999.20,
K1912 + 051 - K1912 + 099.70, K1912 +
146.60- K1912 + 164.50

Location of the Contract : Sindangan, Zamboanga del Norte

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT AGREEMENT, made this 9TH 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, 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 **25JC0057 – Road Widening - Dipolog - Sindangan - Liloy Rd -**
K1906+792.00 - K1906+892.00, K1906+1050.00 - K1907+000.00,
K1911+865.50 - K1911+930.50, K1911+977.30 - K1911+999.20,
K1912+051 - K1912+099.70, K1912+146.60- K1912+164.50, 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
TWENTY-FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND EIGHT
HUNDRED TWELVE AND 94/100 PESOS ONLY (P 25,569,812.94).

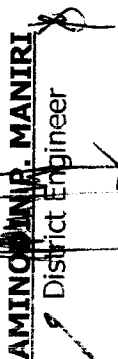
WITNES:

BY: D'L. MER DEVELOPMENT
CORPORATION


ROSALINDA M. DATO
Accountant III


GLENN L. OMAÑA
General Manager

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


AMINODIN P. MANIRI
District Engineer

By:

Contract ID : 25JC0057
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Location of the Contract : Sindangan, Zamboanga del Norte

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.

WITNESSES:

BY: D/L. AMER DEVELOPMENT CORPORATION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


EVAN C. CUTIB
End User


ROSALINDA M. DATO
Accountant III


GLENN L. OMAÑA
General Manager


AMENODIN P. MANIRI
District Engineer

By:

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Location of the Contract : Sindangan, Zamboanga del Norte

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
PART A FACILITIES FOR THE ENGINEER					
A.1.2(4)	Provision of 4x2 Pick Up Service Vehicle for the Engineer on Bare Rental Basis	5.47	vehicle-month	38,817.33	212,330.80
A.1.2(6)	Operation and Maintenance of 4x2 Pick Up Type Service Vehicle for the Engineer	5.47	vehicle-month	83,788.63	458,323.81
PART B OTHER GENERAL REQUIREMENTS					
B.4 (1)	Construction Survey and Staking	0.77	km	88,359.08	68,036.49
B.5	Project Billboard/ Sign Board	3.00	each	5,054.08	15,162.24
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	352,158.40	352,158.40
B.8 (1)	Traffic Management	5.47	month	35,408.98	193,687.12
B.9	Mobilization/ Demobilization	1.00	L.S.	190,839.92	190,839.92
B.12	Removal and Relocation of Utilities	1.00	L.S.	246,023.40	246,023.40
PART C EARTHWORKS					
100(3)a1	Individual Removal of Trees	36.00	each	1,238.70	44,593.20
100(3)a2	Individual Removal of Trees	17.00	each	2,223.30	37,796.10
100(3)a3	Individual Removal of Trees	29.00	each	11,269.69	326,821.01
100(4)	Individual Removal of Trees	4.00	each	22,241.32	88,965.28
101(1)	Removal of Actual Structures/Obstruction	1.00	L.S.	41,307.40	41,307.40
101(3)b2	Removal of Actual Structures/Obstruction	13.20	sq.m	130.99	1,729.07
103(3)	Foundation Fill	266.84	cu.m	1,904.93	508,311.52
103(6)a	Pipe Culverts and Drain Excavation	3.06	cu.m	330.02	1,009.86
104(1)a	Embankment from Roadway/Structure Excavation	1,521.99	cu.m	291.95	444,344.98
104(2)a	Embankment from Borrow	4,944.86	cu.m	949.19	4,693,611.66


EVAN C. CUTIB
End User


ROSALINDA M. DATO
Accountant III


GLENN L. OMAÑA
General Manager


AMINODIPUMANIRI
District Engineer

BY:

WITNESSES:

BY: D/L MER DEVELOPMENT CORPORATION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Location of the Contract : Sindangan, Zamboanga del Norte


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 Accountant III


GLENN L. OMANA
 General Manager


AMINODIN H. MANIRI
 District Engineer

By:

Item No.	Description	Quantity	Unit	Unit Cost	Total
105(1)a	Subgrade Preparation	3,862.38	sq.m	20.40	78,792.55
PART D	SUBBASE AND BASE COURSE				
200(1)	Aggregate Subbase Course	1,614.51	cu.m	1,374.93	2,219,838.23
PART E	SURFACE COURSES				
300(1)	Gravel Surface Course	35.36	cu.m	1,741.06	61,563.88
311(1)c1	Portland Cement Concrete Pavement (Unreinforced)	2,413.12	sq.m	1,560.75	3,766,277.04
311(1)e1	Portland Cement Concrete Pavement (Unreinforced)	2,423.08	sq.m	1,608.94	3,898,590.34
PART G	DRAINAGE AND SLOPE PROTECTION STRUCTURES				
404(1)a	Reinforcing Steel	4,298.67	kg	86.99	373,941.30
405(1)b3	Structural Concrete	190.13	cu.m	6,024.17	1,145,375.44
407(8)	Lean Concrete, Class B, 16.5 Mpa	0.13	cu.m	6,470.46	841.16
500(1)b3	Pipe Culverts	16.00	ln.m	3,881.96	62,111.36
505(2)a	Grouted Riprap	390.97	cu.m	4,056.35	1,585,911.16
506(1)	Stone Masonry	4.48	cu.m	4,910.03	21,996.93
1027(1)	Cement Plaster Finish	348.39	sq.m	251.59	87,651.44
1046(1)a2	CHB Load Bearing (including Reinforcing Steel)	348.39	sq.m	1,163.24	405,261.18
1718(13)	Polyvinyl Chloride (PVC) Sewer Pipe and Drain Pipe	18.20	ln.m	278.04	5,060.33
PART H	MISCELLANEOUS STRUCTURES				
600(7)	Curb and Gutter	2155.00	pc	885.65	1,908,575.75
603(3)a1	Metal Guardrail (Metal Beam) including post	241.30	ln.m	6,024.17	1,453,632.22
603(4)b	Metal Guardrail End Piece	8.00	each	2,823.74	22,589.92
612(1)	Reflectorized Thermoplastic Pavement Markings (White)	350.27	sq.m	1,560.94	546,750.45
XX				TOTAL	25,569,812.94

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146.60- K1912 + 164.50
Location of the Contract : Sindangan, Zamboanga del Norte

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

Binding Signature of
CONTRACTOR

AMINODIN P. MANIRI
District Engineer

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 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 JUN 18 day of 2025, 2025.

ATTY. MARICAR A. MANDANTES

NOTARY PUBLIC UNTIL DEC 31 2025

SN 012-2024, DIPOLONG CITY

PTR NO. 3003832 - DIPOLONG CITY

ROLL NO. 82750

IBP NO. 485057 - 12th DISTRICT FOR CY 2025

MOLE VIII - 3170 UNTIL 41521

LAPU-LAPU ST. ESTAKA, DIPOLONG CITY

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Book No. 21
Series of 107

By:

AMINODIN P. MANIRI

District Engineer

GLENN L. OMAÑA

General Manager

ROSALINDA M. DATO

Accountant III

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