



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 : 25JC0059
Contract Name : Road Widening – Dipolog – Sindangan - Liloy Rd
- K1923+000.00 - K1923+904.00
Location of the Contract : Sindangan, Zamboanga del Norte

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT AGREEMENT, made this 22ND 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-

GOLDEN LION CONSTRUCTION, a sole proprietorship organized and existing under by virtue of laws of the Republic of the Philippines, with main office address at 08 Pedros Rd, Brgy. Gulayon, Dipolog City, Zamboanga del Norte, represented herein by **BERNOVEN D. NAYAL**, 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 25JC0059 – Road Widening – Dipolog – Sindangan - Liloy Rd - K1923+000.00 - K1923+904.00, 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-SIX MILLION FOUR HUNDRED NINETY-FIVE THOUSAND PESOS ONLY (P 36,495,000.00)**.

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: GOLDEN LION CONSTRUCTION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


ROSALINDA M. DATO
Accountant III


BERNOVEN D. NAYAL
Authorized Managing Officer


AMINODIN P. MANIRI
District Engineer

By:

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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:

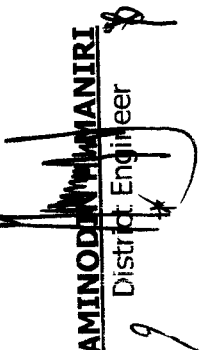
BY: GOLDEN I CONSTRUCTION

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS


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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 for the Engineer (Rental Basis)	6.37	month	18,427.50	117,383.18
A.1.1(11)	Provision of Furniture/ Fixtures, Equipment & Appliances for the field Office for the Engineer	1.00	L.S.	171,990.00	171,990.00
A.1.2(4)	Provision of 4x2 Pick Up Service Vehicle for the Engineer on Bare Rental Basis	6.37	vehicle-month	15,459.43	98,476.57
A.1.2(6)	Operation and Maintenance of 4x2 Pick Up Type Service Vehicle for the Engineer	6.37	vehicle-month	15,459.43	98,476.57
PART B OTHER GENERAL REQUIREMENTS					
B.4 (1)	Construction Survey and Staking	1.81	km	26,579.04	48,108.06
B.5	Project Billboard/ Sign Board	3.00	each	5,773.95	17,321.85
B.7(2)	Occupational Safety and Health Program	1.00	L.S.	172,368.90	172,368.90
B.8 (1)	Traffic Management	6.37	month	34,305.43	218,525.59
B.9	Mobilization/ Demobilization	1.00	L.S.	62,448.09	62,448.09
PART C EARTHWORKS					
100(3)a1	Individual Removal of Trees	70.00	each	1,204.06	84,284.20
100(3)a2	Individual Removal of Trees	8.00	each	2,252.75	18,022.00
101(1)	Removal of Actual Structures/Obstruction	1.00	L.S.	74,017.13	74,017.13
102(2)	Surplus Common Excavation	987.42	cu.m	272.12	268,696.73
103(1)a	Structure Excavation	56.16	cu.m	318.75	17,901.00
103(3)	Foundation Fill	38.70	cu.m	1,793.20	69,396.84
103(6)a	Pipe Culverts and Drain Excavation	87.75	cu.m	353.31	31,002.95

WITNESSES:

BY: GOLDEN CONSTRUCTION

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Item No.	Description	Quantity	Unit	Unit Cost	Total
104(1)a	Embankment from Roadway/Structure Excavation	3,139.10	cu.m	312.92	982,287.17
105(1)a	Subgrade Preparation	9,750.64	sq.m	20.13	196,280.38
PART D SUBBASE AND BASE COURSE					
200(1)	Aggregate Subbase Course	5,733.05	cu.m	1,324.85	7,595,431.29
PART E SURFACE COURSES					
300(1)	Gravel Surface Course	710.40	cu.m	1,671.83	1,187,668.03
311(1)c1	Portland Cement Concrete Pavement (Unreinforced)	4,520.00	sq.m	1,938.36	8,761,387.20
311(1)e1	Portland Cement Concrete Pavement (Unreinforced)	6,071.78	sq.m	1,938.36	11,769,295.48
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
500(1)b3	Pipe Culverts	97.00	ln.m	3,751.41	363,886.77
505(2)a	Grouted Riprap	6.99	cu.m	4,034.61	28,201.92
506(1)	Stone Masonry	138.57	cu.m	4,874.87	675,510.74
PART H MISCELLANEOUS STRUCTURES					
404(1)a	Reinforcing Steel	1,454.44	kg	87.93	127,888.91
405(1)b3	Structural Concrete	19.03	cu.m	8,132.55	154,762.43
603(6)a	Installation Metal Guardrail (Metal Beam) including post	1493.52	ln.m	258.03	385,372.97
612(1)	Reflectorized Thermoplastic Pavement Markings (White)	407.50	sq.m	961.79	391,929.43
624(9)a3	Single Arm Solar LED Roadway Lighting	26.00	each	88,718.37	2,306,677.62
XX				TOTAL	36,495,000.00

WITNESSES:

BY: GOLDEN CONSTRUCTION

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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 **BERNOVEN D. NAYAL**, the Authorized Managing Officer (for the CONTRACTOR).

Binding Signature of the
PROCURING ENTITY


AMINODIN P. MANIRI
District Engineer

Binding Signature of
CONTRACTOR


BERNOVEN D. NAYAL
Authorized Managing Officer

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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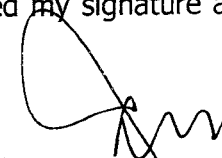
REPUBLIC OF THE PHILIPPINES)
Province of Zamboanga del Norte) S.S.
City of Dipolog)
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ACKNOWLEDGEMENT

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 **BERNOVEN D. NAYAL**, with Community Tax Certificate **01600676** issued on **January 6, 2025** at **08 Pedros Rd, Brgy. Gulayon, Dipolog City, Zamboanga del Norte**, as **Authorized Managing Officer**, representing **GOLDEN LION 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 ____ day of _____, 2025.


ATTY. EULOGIO L. LACUDIAS, JR.
Notary Public for the City of Dipolog and
Capitan and Province of Zamboanga del Norte
Until December 31, 2026
Commission No. 10-2024
IBP No. 472866, 10-20-2024
PTR No. 0980671, 10-20-2024
Roll of Attys No. 56396
MCLE COMP No. VII-0090098, 4-14-28
Back Capitol Site, Estaka, Dipolog City


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Book No. 79
Series of 2025

WITNESSES:

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