Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

Contract ID

: 25JC0062

Contract Name

Bridge-: Rehabilitation/Major Repair Rehabilitation of Sitog-Bulawan Bridge, Brgy. Sitog-Brgy. Bulawan, Katipunan, Zamboanga del

Norte

Location of the Contract: Brgy. Sitog - Brgy. Bulawan, Katipunan,

Zamboanga del Norte

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

June, 2025, THIS CONTRACT AGREEMENT, made this 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, 2nd District Engineering Office, Sta. Isabel, Dipolog City, Zamboanga del Norte, hereinafter referred to as the "PROCURING ENTITY;"

-and-

D.C.M CONSTRUCTION, a sole proprietorship organized and existing under by virtue of laws of the Republic of the Philippines, with main office address at Azamville, Brgy. Kapantaran, Marinaut, Marawi City, represented herein by ALMERAH D. MACABANDO, 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 253C0062 - Rehabilitation/Major Repair of Bridge - Rehabilitation of Sitog - Bulawan Bridge, Brgy. Sitog - Brgy. Bulawan, Katipunan, Zamboanga del Norte, 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 EIGHT HUNDRED ONE THOUSAND NINE HUNDRED THIRTY-THREE AND 83/100 PESOS ONLY (**P** 4,801,933.83)...

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.





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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" (1)
 - 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)
 - General Conditions of Contracts (GCC) (7)
 - Performance Security (8)
 - 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

BY: D.C.M C

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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 B	OTHER GENERAL REQUIREMENTS					
B.5 (1)	Project Billboard/ Sign Board	3.000	each	5,034.30	15,102.90	
B.7(2)	Occupational Safety and Health Program	1.000	L.S.	19,240.20	19,240.20	
B.9 (1)	Mobilization/ Demobilization	1.000	L.S.	92,512.00	92,512.00	
PART C	EARTHWORKS					
101(3)a4	Removal of Actual Structures/Obstruction	17.520	L.S.	919.14	16,103.33	
103(2)a1	Bridge Structure Excavation	195.980	cu.m	443.57	86,930.85	
PART E	SURFACE COURSE					
311(2)d1	Portland Cement Concrete Pavement (Reinforced)	17.520	sq.m	2,555.50	44,772.36	
PART G	DRAINAGE AND SLOP	PE PROTECT	ION STR	UCTURES		
501(1)	Rubble Concrete	20.350	cu.m	4,584.61	93,296.81	
508(1)	Hand-Laid Rock Embankment	81.410	cu.m	1,739.36	141,601.30	
509(1)b1	Sheet Piles	540.000	ln.m	6,055.28	3,269,851.20	
511(1)b3	Gabions	40.000	cu.m	3,314.04	132,561.60	
511(1)b4	Gabions	348.000	cu.m	2,557.36	889,961.28	
XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxx	XXXXXX	TOTAL	4,801,933.83	

Contract Name	25JC0062 Rehabilitation/Major Repair of Bridge-Rehabilitation of Sitog-Bulawan Bridge, Brgy. Sitog-Brgy. Bulawan, Katipunan, Zamboanga del Norte Brgy. Sitog – Brgy. Bulawan, Katipunan, 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 b (for the ENTITY).	y AMINODIN P. MANIRI , the <u>District Engineer</u>				
Signed, sealed and delivere Managing Officer (for the COI	d by <u>ALMERAH D. MACABANDO</u> , the <u>Authorized</u> NTRACTOR).				
Binding Signature of the PROCURING ENTITY	Binding Signature of CONTRACTOR				
AMINODE MANIRI District Engineer WITNESSES:	ALMERAH D. MACABANDO Authorized Managing Officer				
-Milmala T					

ROŠAĽINDA M. DATO

Accountant III

EVAN C. SUTIB End-user

APPROVED (if the contracting party for the Procuring Entity is not the approving authority):
Date of Approval:

BY: D.C.M CC RUCTION

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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 ALMERAH D. MACABANDO, with Community Tax Certificate 25978392 issued on June 27, 2025 at Azamville, Brgy. Kapantaran, Marinaut, Marawi City, as Authorized Managing Officer, representing D.C.M 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 <u>JUdlay1off</u> 2025.

> CAR A. MANDANTES Y PUBLIC UNTH DEC. 31, 2025

PTR NO JONOTARY PUBLIC ONY ROLL NO. 82750

IBP NO. 485057 - 12:19/2024 FOR CY 2025 MCLE VIII - 3170 UNTIL 4/19/28

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