



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**SAMAR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**

Regional Office No. VIII  
Brgy. Guindapunan, Catbalogan City, Samar

**Contract ID: 23IK0025**

**Contract Name: Off- Carriageway Improvement: Paving of Shoulders, Basey-Marabut-Pinamitinan**  
**Location of the Contract: K0909+(784)-K0909+000, K0932+000-K0933+000, K0933+175-K0933+211, K0933+451-K0934+000, K0935+000-K0936+000, K0938+000-K0939+000 Basey, Samar**

**FORM OF CONTRACT AGREEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

This **CONTRACT AGREEMENT**, made this 2nd day of February, 2023, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **HERMINIO V. GULMATICO- District Engineer**, duly authorized for this purpose, with main office address at Samar 2<sup>nd</sup> District Engineering Office, Brgy. Guindapunan, Catbalogan City, Samar, hereinafter referred to as the **“PROCURING ENTITY”**;

-and-

**VHITZ D.G. BUILDERS & ENT./JFR CONST. INV. (JV)**, a Single proprietorship/partnership/corporation/ joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at 7<sup>th</sup> St. Brgy. 13, Catbalogan City, Samar, represented herein by **VITO M. DE GUZMAN** duly authorized for this purpose, hereinafter referred to as the **“CONTRACTOR”**;

**WITNESSETH:**

WHEREAS, the **PROCURING ENTITY** is desirous that the **CONTRACTOR** execute the Works under **23IK0025- Off- Carriageway Improvement: Paving of Shoulders, Basey-Marabut-Pinamitinan Road, K0909+(784)-K0909+000, K0932+000-K0933+000, K0933+175-K0933+211, K0933+451-K0934+000, K0935+000-K0936+000, K0938+000-K0939+000, Basey, Samar**, hereinafter called “the Works,” and the **PROCURING 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 **Forty Five Million Seven Hundred Ninety Five Thousand Six Hundred Eighty Five and 87/100 (45,795,685.87)**.

**NOW, THEREFORE**, for and consideration of the foregoing premises, the parties hereto agree 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”






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**FORM OF CONTRACT AGREEMENT**

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- (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 Contract (SCC)
  - (7) General Conditions of Contract (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**.

## Department of Public Works and Highways

**Contract ID:** 23IK0025

**Contract Name:** Network Development - Off-Carriageway Improvement - Secondary Roads Basey-Marabut-Pinamitinan Rd - K0909 + (-784) - K0909 + 000, K0932 + 000 - K0933 + 000, K0933 + 175 - K0933 + 211, K0933 + 451 - K0934 + 000, K0935 + 000 - K0936 + 000, K0938 + 000 - K0939 + 000,

**Location of the Contract:** Basey, Samar

**The following items and quantities are included in the scope of work:**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL AMOUNT
B.5	Project Billboard/Signboard	2.00	each	3,119.76	6,239.52
B.7(2)	Occupational Safety and Health Program	1.00	l.s.	159,286.89	159,286.89
B.8(2)	Traffic Management	1.00	l.s.	715,124.98	715,124.98
B.9	Mobilization/Demobilization	1.00	l.s.	422,023.18	422,023.18
100(1)	Clearing and Grubbing (with Stripping)	7.63	ha.	324,401.87	2,475,186.27
101(3)b3	Removal of Structure/Obstruction, 0.23m thk PCCP(Unreinforced)	1,670.88	m2	317.91	531,189.46
103(1)a	Structure Excavation, (Common Soil)	3,617.18	m3	630.50	2,280,631.99
105(1)a	Subgrade Preparation (Common Material)	9,305.78	m3	28.00	260,561.84
200(1)	Aggregate Subbase Course	1,861.25	m3	4,836.76	9,002,419.55
311(1)c1	PC Conrete Pavement (Unreinforced), 0.23m thk-14 days	9,305.78	m2	3,217.68	29,943,022.19
<b>GRAND TOTAL</b>					<b>45,795,685.87</b>

**CONTRACT DURATION:ONE HUNDRED EIGHTY FOUR(184) C.D**





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IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year first above written.

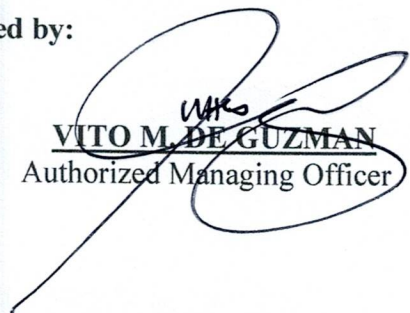
**PROCURING ENTITY:**

**Represented by:**

  
**HERMINIO V. GULMATICO**  
District Engineer

**CONTRACTOR:**

**Represented by:**

  
**VITO M. DE GUZMAN**  
Authorized Managing Officer

**Witnessed by:**

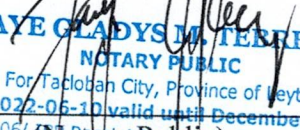
  
**JOEL B. NUÑEZ**  
Accountant III

Representative

Date of Approval: 2/2/2023

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this \_\_\_\_\_ day of 1 FEB 03 2023 at \_\_\_\_\_.

Doc No. 206  
Page No. 09  
Book No. 11  
Series of 123

  
**FAYE GLADYS M. TERRERO**  
NOTARY PUBLIC  
For Tacloban City, Province of Leyte  
NC No. 2022-05-10 valid until December 31, 2023  
Roll No. 53206/ (Notary Public) 2/11-26-2022/CY-2023  
PTR No. 8325194/01.24.2023/Tacloban City  
Door A-106, 14 F. Mendoza Realty Complex  
Sto. Niño St, Brgy. 28, Tacloban City  
MCLE Compliance No. VII-0011085 valid until April 14, 2025