

Department of Public Works and Highways (DPWH)

Contract ID : 25L0-0113
Contract Name : Construction (Completion) of Military Barracks Building Type 1, Hqs10ID, Camp Gen Manuel T. Yan Sr., Brgy. Tuboran, Mawab, Davao de Oro
Location of the Contract : Mawab, Davao de Oro

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: JUN 30 2025

THIS CONTRACT AGREEMENT, made this ____ day of ____ 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the Department of Public Works and Highways (DPWH), Regional Office XI, represented herein by **JUBY B. CORDON, Regional Director**, duly authorized for this purpose, with main office address at R. Magsaysay Avenue, Davao City, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

AGONG BUILDERS AND CONST. SUPPLY, INC., a corporation organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at 285 Carnation St. Davao City, represented herein by **RAYMARC KIM T. AMPLAYO, President**, duly authorized for this purpose, hereinafter referred to as the "**CONTRACTOR**";

WITNESSETH:

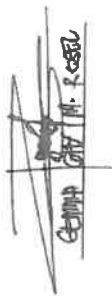
WHEREAS, the **PROCURING ENTITY** is desirous, that the **CONTRACTOR** execute the works under **Contract ID: 25L0-0113: Construction (Completion) of Military Barracks Building Type 1, Hqs10ID, Camp Gen Manuel T. Yan Sr., Brgy. Tuboran, Mawab, Davao de Oro**, hereinafter called "the Works," and the **PROCURING 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, a total Contract price of **Ten Million Seven Hundred Sixty-Four Thousand One Hundred Twenty-One Pesos and 73/100 (Php 10,764,121.73)** to be completed within **One Hundred Fifty (150) calendar days**.

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 meaning 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" (**Annex "D"**)
 - (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 (**Annex "B"**)
 - (3) Bidding Documents with Bid Bulletins
 - (4) Specifications
 - (5) Drawings
 - (6) Special Conditions of Contract (SCC)
 - (7) General Conditions of the Contract (GCC)
 - (8) Performance Security (**Annex "E"**)
 - (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 & (**Annex "G"**)
 - (c) Manpower Schedule
 - (d) Equipment Utilization Schedule
 - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
 - (f) Contractors' All Risk Insurance (CARI)

Witnesses:

For the Contractor


MARIA MONALISSA M. REYES
Accountant IV

For the Entity

Subject to the provisions of
Executive Order No. 91, s. 2019


MARIA MONALISSA M. REYES
Accountant IV

AGONG BUILDERS AND CONST.
SUPPLY, INC.
BY:


RAYMARC KIM T. AMPLAYO
President

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – REGION XI
BY:


JUBY B. CORDON
Regional Director

Department of Public Works and Highways (DPWH)

Contract ID : 25L0-0113
 Contract Name : Construction (Completion) of Military Barracks Building Type 1, Hqs101D, Camp Gen Manuel T. Yan Sr., Brgy. Tuboran, Mawab, Davao de Oro
 Location of the Contract : Mawab, Davao de Oro

(g) Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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.

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

| Item No. | Description | Qty. | Unit | Unit Cost (P) | Total Amount (P) |
|-----------------------------------------------------------------|------------------------------------------------------------|----------|-------|---------------|------------------|
| PART B - OTHER GENERAL REQUIREMENTS | | | | | |
| B.5(1) | Project Billboard/Signboard | 3.00 | Each | 4,200.00 | 12,600.00 |
| B.7(1) | Occupational Safety and Health Program | 1.00 | L.s. | 136,622.85 | 136,622.85 |
| B.9(1) | Mobilization/Demobilization | 1.00 | L.s. | 76,860.00 | 76,860.00 |
| Part E – FINISHING AND OTHER CIVIL WORKS | | | | | |
| ITEM 1002 – PLUMBING | | | | | |
| 1002(5)b | Water Closet, Elongated, Completed Flush Type | 20.00 | Set | 13,190.00 | 263,800.00 |
| 1002(14)a | Lavatory, Wall Hung, Completed Manually Operated | 8.00 | Set | 3,956.00 | 31,648.00 |
| 1002(16)a3 | Floor Drain Plates 100 mm dia., Stainless | 36.00 | Set | 305.00 | 10,980.00 |
| 1002(17) | Bidet | 20.00 | Pc. | 1,527.00 | 30,540.00 |
| 1002(19) | Shower Head/Shower Valve | 24.00 | Set | 1,909.00 | 45,816.00 |
| 1002(20) | Facial Mirror | 35.20 | Sq.m. | 977.00 | 34,390.40 |
| 1002(21) | Faucet | 4.00 | Pc. | 567.00 | 2,268.00 |
| 1002(22) | Hose Bibb | 4.00 | Pc. | 1,008.00 | 4,032.00 |
| ITEM 1003 – CARPENTRY AND JOINERY WORKS | | | | | |
| 1003(1)e | Ceiling Metal Frame Pre-painted Metal Panel | 94.00 | Sq.m. | 1,276.00 | 119,944.00 |
| 1003(17) | Carpentry and Joinery Works | 1.00 | L.s. | 1,593,846.00 | 1,593,846.00 |
| ITEM 1004 – HARDWARE | | | | | |
| 1004(2) | Finishing Hardware | 1.00 | L.s. | 136,669.00 | 136,669.00 |
| ITEM 1014 – PRE-PAINTED METAL SHEETS | | | | | |
| 1014(1)b2 | Pre-painted Metal Sheets above 0.427 mm Rib Type Long Span | 462.25 | Sq.m. | 712.00 | 329,122.00 |
| ITEM 1017 – ROOF DRAIN WITH STRAINER | | | | | |
| 1017(1)b | Roof Drain with Strainer 75 mm dia. | 6.00 | Set | 2,170.00 | 13,020.00 |
| ITEM 1018 – CERAMIC AND GRANITE TILES | | | | | |
| 1018(1) | Glazed Tiles and Trims | 854.00 | Sq.m. | 1,564.00 | 1,335,656.00 |
| 1018(2) | Unglazed Tiles | 114.00 | Sq.m. | 1,435.00 | 163,590.00 |
| ITEM 1027 – CERAMIC PLASTER FINISH | | | | | |
| 1027(3) | Decorative Stone | 96.94 | Sq.m. | 4,771.00 | 462,500.74 |
| ITEM 1030 – ACOUSTICAL CEILING | | | | | |
| 1030(1) | Acoustical Ceiling Panel | 514.60 | Sq.m. | 1,377.00 | 708,604.20 |
| ITEM 1032 – PAINTING, VARNISHING AND OTHER RELATED WORKS | | | | | |
| 1032(1)a | Painting Works Masonry/Concrete | 1,653.60 | Sq.m. | 563.00 | 930,976.80 |

Witnesses:

For the Contractor

[Signature]
 MARIA MONALISSA M. REYES
 Accountant IV

For the Entity

Subject to the provisions of
 Executive Order No. 91, s. 2019

[Signature]
 MARIA MONALISSA M. REYES
 Accountant IV

AGONG BUILDERS AND CONST.
 SUPPLY, INC.
 BY:

[Signature]
 RAYMAR C. AMPLAYO
 President

DEPARTMENT OF PUBLIC WORKS
 AND HIGHWAYS – REGION XI
 BY:

[Signature]
 JUBY B. CORDON
 Regional Director

Department of Public Works and Highways (DPWH)

Contract ID : 25L0-0113
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 Location of the Contract : Mawab, Davao de Oro

Witnesses:

For the Contractor



For the Entity

Subject to the provisions of
 Executive Order No. 91, s. 2019

MARIA MONICA M. REYES
 Accountant IV

**AGONG BUILDERS AND CONST.
 SUPPLY, INC.**
 BY:



RAYMAR C. KIM T. AMPLAYO
 President

**DEPARTMENT OF PUBLIC WORKS
 AND HIGHWAYS – REGION XI**
 BY:



JUBY B. CORDON
 Regional Director

| Item No. | Description | Qty. | Unit | Unit Cost (P) | Total Amount (P) |
|-------------------------------------------|-----------------------------------------------------------------------------------|-------|-------|---------------|--------------------------|
| ITEM 1039 – ALUMINUM CLADDING | | | | | |
| 1039(1) | Aluminum Cladding | 56.46 | Sq.m. | 2,169.00 | 122,461.74 |
| ITEM 1045 – ALUMINUM CEILING PANEL | | | | | |
| 1045(1) | Perforated Ceiling Panel | 75.00 | Sq.m. | 1,628.00 | 122,100.00 |
| ITEM 1047 – METAL STRUCTURES | | | | | |
| 1047(4)a | Metal Structure Accessories Bolt and Rods | 70.00 | Each | 443.00 | 31,010.00 |
| ITEM 1051 – RAILINGS | | | | | |
| 1051(1)a | Railing | 1.00 | L.s. | 192,697.00 | 192,697.00 |
| PART F – ELECTRICAL | | | | | |
| 1102(10) | Pole Mounted Distribution Transformer (OISC) with Complete Accessories, Pole Type | 1.00 | L.s. | 1,894,641.00 | 1,894,641.00 |
| 1103(1) | Lighting Fixtures | 1.00 | L.s. | 142,957.00 | 142,957.00 |
| Part G – MECHANICAL | | | | | |
| 1200(5)b | Exhaust Fan Wall Mounted | 4.00 | Set | 3,780.00 | 15,120.00 |
| 1200(13)a | Air Conditioning System Package/Split Type | 1.00 | L.s. | 1,268,190.00 | 1,268,190.00 |
| 1201(1) | Water Pumping System | 1.00 | L.s. | 257,040.00 | 257,040.00 |
| 1202(6)b2 | Fire Extinguisher 9.07 kg CO2/HCFC123 with bracket | 4.00 | Set | 14,905.00 | 59,620.00 |
| 1208(1) | Fire Alarm System | 1.00 | L.s. | 214,799.00 | 214,799.00 |
| GRAND TOTAL = | | | | | Php 10,764,121.73 |

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 the CONTRACT AGREEMENT at the times and in the manner prescribed by this CONTRACT AGREEMENT.
5. Unjustified SLIPPAGE of more than 30 days in the original schedule would result in non-payment, the cancellation of the CONTRACT, blacklisting of the erring CONTRACTOR, and the entry of a NEW CONTRACTOR who will finish the project.
6. The CONTRACTOR warrants that he has not given nor promised to give any money or gift to any employees of the ENTITY (or any Philippine Government Instrumentality) to secure this contract.
7. The CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the services delivered by the contracting party.
8. The CONTRACTOR shall likewise regularly present within the duration of the contract, a tax clearance from the BIR as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with tax payments made thereon.
9. The government hereby adopts the Cash Budgeting System (CBS) in accordance with provisions of Executive Order 91, s. 2019, effective 01 January 2019. Accordingly, the following are hereby directed:
 - a) All authorized appropriations shall be available for obligation and disbursement only until the end of each fiscal year (FY);
 - b) Obligations incurred by the National Government within each FY shall be implemented during the same FY. Goods and services corresponding to said obligations shall be delivered or rendered, inspected and accepted by the end of each FY; and

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- c) Payments for obligations incurred shall be made until the end of the extended payment period (EPP), which shall be three (3) months after the end of the validity of appropriations against which they were obligated, unless another period has been determined by the Department of Budget and Management (DBM), upon consultation with relevant agencies.

Appropriations covering financial subsidy to local government units (LGUs) shall be available for obligation and disbursement until the end of succeeding FY. On the other hand, appropriations for the statutory share of LGUs shall be available for obligation and disbursement until fully expended.

All funds transferred between or among government agencies and LGUs shall not be considered disbursed under this Section, until the transferred amounts have been actually utilized to pay for goods delivered and service rendered, inspected and accepted.

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

PROCURING ENTITY:

Represented by:


JUBY B. CORDON
Regional Director

Witnesses :

Subject to the provisions of Executive
Order No. 91, s. 2019



MARIA MONALISSA M. REYES
Accountant IV

CONTRACTOR:

Represented by:


RAYMAR KIM T. AMPLAYO
President

Witnesses :


GEORGE A. VILLALBA

Department of Public Works and Highways (DPWH)

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Location of the Contract : Mawab, Davao de Oro

ACKNOWLEDGMENT

Republic of Philippines)
City of _____) . . .

Before me, a Notary Public for and in the City of Davao, personally appeared:

| NAME | COMM. TAX CERT. NO. | DATE/PLACE ISSUED |
|-------------------------------|---------------------|--------------------------------------|
| <u>JUBY B. CORDON</u> | <u>04504403</u> | <u>D.C.</u> |
| <u>RAYMARC KIM T. AMPLAYO</u> | <u>23982924</u> | <u>January 08, 2025 / Davao City</u> |

known to me and to me known to be the same persons who executed the foregoing instrument which consist of five (5) pages including this page on which this Acknowledgment is written and acknowledged to me that the same is their free and voluntary act and deed.

JUN 30 2025

WITNESS MY HAND AND SEAL, this _____ day of _____, 2025 in the city _____, Philippines.

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Book No. XI
Series of 2025

Oscar Suarez Jr.
ATTY. OSCAR SUAREZ JR.
NOTARY PUBLIC
Until December 31, 2025
Roll of Attorney's No. 32965
Notarial Commission No. 2024-042-2025
PTR O.R. No. 0540336D dtd. 01/02/2025
IBP-Davao City Chapter OR. No. 496363 dtd. 01/03/2025
Davao City

AGONG BUILDERS AND CONST.
SUPPLY, INC.
BY:

RAYMARC KIM T. AMPLAYO
President

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – REGION XI
BY:

JUBY B. CORDON
Regional Director