



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS I DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Brgy. Lanatan, Balayan, Batangas

**CONTRACT AGREEMENT
FOR
CONTRACT ID NO. 20DB0002**

Contract Name: Asset Preservation Program-Preventive Maintenance
Secondary Road Tagaytay-Nasugbu Rd – K0090+000 –
K0091+268

Location of the Contract: Nasugbu, Batangas

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this 3rd day of July, 2020, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)**, Batangas 1 District Engineering Office, represented herein by **JOEL F. LIMPENGCO**, District Engineer, duly authorized for this purpose, with main office address at Brgy. Lanatan, Balayan, Batangas, hereinafter referred to as the "Procuring Entity";

-and-

G.C.I. CONSTRUCTION AND DEV'T. CORP., 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 **Santiago, Pili, Camarines Sur** represented herein by **Ms. Gigi C. Ibasco**, duly authorized for this purpose, hereinafter called the "CONTRACTOR;"

WITNESSETH:

WHEREAS, the **PROCURING ENTITY** is desirous that the Contractor execute the Works under **Contract ID No. 20DB0002 - Asset Preservation Program-Preventive Maintenance Secondary Road Tagaytay-Nasugbu Rd – K0090+000 – K0091+268**, 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 **Forty Eight**

G.C.I. CONSTRUCTION AND
DEV'T. CORP.
By:

VALERIANO M. BANAAG, JR.
Chief, Maintenance Section

GIGI C. IBASCO
President/General Manager
(Contractor)

As to availability of funds:

JENNIFER GRACE D. ENDAYA
Accountant III / PS

Government of the Republic of the Philippines
By:

JOEL F. LIMPENGCO
District Engineer



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VALERIANO M. BANAAG, JR.
Chief, Maintenance Section

Million Eight Hundred Twenty Thousand Nine Hundred Pesos (Php 48,820,900.00).

WHEREAS, the whole works in the Project as covered by this Contract Agreement (Agreement, for brevity) shall be completed within one hundred fifty **(150)** calendar days in accordance with the provisions of the bid documents;

WHEREAS, while the amount to be awarded is Php **48,820,900.00**, the obligational amount shall be based on the actual funds available (classified as FCR), LESS Engineering and Administrative Overhead (EAO) deduction; hence the contract amount shall be **Php 43,496,595.00**;

WHEREAS, this procuring entity and **GCI CONSTRUCTION AND DEV'T. CORP.** shall execute this Agreement pursuant to the Notice of Award; however, for the project implementation, the contractor shall perform only the scope of work corresponding to the amount mentioned above based on obligated amount of actual available funds (see attached Annex "A" SARO)

WHEREAS, the remaining funds which are yet to be released and identified as (For Later Release" shall be considered as Multi-Year Contract Authority (MYCA); hence, the same shall be obligated only once the SARO for the same has been released and become available and will be subject of a Supplemental Contract Agreement for the same purpose;

WHEREAS, the revised Item of Work and its corresponding amounts covered under this Agreement, are enumerated hereunder, viz:

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT BID PRICE	TOTAL AMOUNT
PART A	FACILITIES FOR THE ENGINEER				
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	Month	5.00	15,000.00	75,000.00
A.1.1 (11)	Provision of Furnitures/Fixtures, Equipment & Appliances for the Field Office for the Engineer	Lump Sum	1.00	20,000.00	20,000.00
A.1.1 (16)	Operation & Maintenance of Field Office for the Engineer	Month	5.00	8,000.00	40,000.00
A.1.4 (1)	Provision of Progress Photographs	Month	5.00	350.00	1,750.00
PART B	OTHER GENERAL REQUIREMENTS				
B.5	Project Billboard / Signboard	Each	2.00	5,000.00	10,000.00
B.7 (2)	Occupational Safety and Health Program	Lump Sum	1.00	44,925.00	44,925.00

G.C.I. CONSTRUCTION AND DEV'T. CORP.

By: **GIGI C. IBASCO**
President/General Manager
(Contractor)

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B.8(1)	Traffic Management	Month	5.00	40,000.00	200,000.00
B.9	Mobilization / Demobilization	Lump Sum	1.00	184,940.00	184,940.00
PART C	EARTHWORKS				
101 (3)c2	Removal of Actual Structures/ Obstruction, ACP (0.10m. thick)	Sq.m.	72.00	140.00	10,080.00
105(1)a	Subgrade Preparation (Common Material)	Sq.m.	72.00	20.00	1,440.00
PART D	SUB-BASE & BASE COURSE				
204 (1) a	Portland Cement Stabilized Road Mix Base Course, New Soil Aggregate	Cu.m.	18.00	2,300.00	41,400.00
PART E	SURFACE COURSES				
301(2)b	Bituminous Prime Coat, MC Cut-Back Asphalt (Grade 70)	Sq.m.	72.00	60.00	4,320.00
302(2)	Emulsified Asphalt	Sq.m.	31,414.00	50.00	1,570,700.00
310(1)c	Bituminous Concrete Surface Wearing Course, Hot-Laid, 50mm.	Sq.m.	15,706.00	1,620.00	25,443,720.00
310(2)a	Bituminous Concrete Surface Binder Course, Hot-Laid, 30mm.	Sq.m.	15,634.00	970.00	15,164,980.00
310(2)c	Bituminous Concrete Surface Binder Course, Hot-Laid, 50mm.	Sq.m.	144.00	1,620.00	233,280.00
PART H	MISCELLANEOUS STRUCTURES				
612(1)	Reflectorized Thermoplastic Pavement Markings White	Sq.m.	577.00	780.00	450,060.00
					43,496,595.00

NOW, THEREFORE, for and consideration of the foregoing premises, the parties hereto agree as follows:

1. In this 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 Components, as calculated by the Procuring Entity and conformed to by the CONTRACTOR through the NOA.

Government of the Republic of the Philippines

As to Availability of Funds:


JENNIFER GRACE D. ENDAYA
Accountant III / FS

By:


JOEL F. LIMPENGCO
District Engineer


As to Availability of Funds:


JENNIFER GRACE D. ENDAYA
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GIGI C. IBASCO
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- (3) Instructions to Bidders (ITB) and Bid Data Sheet (BDS)
- (4) Supplemental/Bid Bulletins for Bidding Documents
- (5) Special Conditions of Contract (SCC)
- (6) General Conditions of Contract (GCC)
- (7) Specifications
- (8) Drawings
- ((9) Performance Security
- (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**.



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Brgy. Lanatan, Balayan, Batangas


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

PROCURING ENTITY:

CONTRACTOR:

Represented by:

Represented by:


JOEL F. LIMPENGCO
District Engineer


GIGI C. IBASCO
President/General Manager
GCI CONSTRUCTION & DEV'T. CORP.

As to availability of funds:


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Chief, Maintenance Section

GOVERNMENT OF THE REPUBLIC)
OF THE PHILIPPINES

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of Batangas, personally appeared **JOEL F. LIMPENGCO, District Engineer**, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways Batangas 1 District Engineering Office) with Residence Certificate No. **208774430** issued on **January 16, 2020** at **Sta. Cruz, Laguna** and **Gigi C. Ibasco/ President/General Manager of G.C.I. CONSTRUCTION AND DEV'T. CORP.** with Residence Certificate No. **00053573** issued on **January 3, 2020** at **Pili, Camarines Sur** known to me to be the same persons who executed the foregoing CONTRACT AGREEMENT and they acknowledged to me that the same is their true act and in behalf of the parties represented.

This instrument consists 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 3rd day of July, 2020.



PERCIVAL C. MENDOZA
(NOTARY PUBLIC)
Notarial Comm. Serial No. 2019-33-R
Until December 31, 2021
Roll Of Attorney's No. 53638
IBP Lifetime No. 07647
PTR No. 3592359/01-02-2020/Batangas City
MCLE Compliance No. VI-0011007; dtd 07-30-18

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JENNIFER GRACE D. ENDAYA
Accountant III / FS

JOEL F. LIMPENGCO
District Engineer