

Department of Public Works and Highways

Contract ID No. : **24B00084**
Contract Name : Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Cabagan-Sta. Maria Bridge (B03236LZ) along Cabagan-Sta Maria Rd
Location : Cabagan, Isabela

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT, made this MAY 28 2024
by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)**, represented herein by **REYNALDO C. ALCONCEL**, Regional Director, duly authorized for this purpose, with main office address at **DPWH Regional Office II, Carig Sur, Tuguegarao City, Cagayan**, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

R.D. INTERIOR JUNIOR CONSTRUCTION, a sole proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with head office address at Zone 3, Highway Buntun, Tuguegarao City, Cagayan, represented herein by **RICARDO D. INTERIOR, JR., General Manager**, duly authorized for this purpose, hereinafter referred to as the "**CONTRACTOR**";

WITNESSETH:

WHEREAS, the **PROCURING ENTITY** is desirous that the **CONTRACTOR** executes the Works under **24B00084: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Cabagan-Sta. Maria Bridge (B03236LZ) along Cabagan-Sta Maria Rd**, located at Cabagan, Isabela, hereinafter called "**the Works**," and the **PROCURING ENTITY** has accepted the Calculated Proposal of the **CONTRACTOR** for the execution and completion of the Works at the calculated unit proposal prices shown in the attached Bill of Quantities, or a total Contract price of **One Hundred Fifteen Million Seven Hundred Sixty-Eight Thousand Four Hundred Seventy-Two Pesos and 92/100 (Php115,768,472.92)**.

WHEREAS, the **Works** comprised in this Contract shall be completed within **One Hundred Eighty (180)** calendar days in accordance with the provisions of the Bidding Documents. The pre-determined rainy/unworkable days is **sixteen (16)** days;

WHEREAS, under FY 2024 General Appropriations Act (RA 11975), the implementation of the project is covered by the Cash Budgeting System as required under Executive Order 91, dated September 9, 2019;

OK as to Availability of Funds:

WILHELMINA C. ARAO
Chief Administrative Officer
Chief, Finance Division

Witnessed:

By:

ISABELO C. GUINGAB, JR.
Chief, Construction Division
(Implementing Unit)

R.D. Interior Junior Construction

By:

RICARDO D. INTERIOR, JR.
General Manager
(Contractor)

Republic of the Philippines
Department of Public Works and
Highways

By:

REYNALDO C. ALCONCEL
Regional Director
(Procuring Entity)

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NOW, THEREFORE, for and in 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"
 - 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 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) Other Documents
 - a) Construction Methods
 - b) Construction Schedule in the form of 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 approved by Department of Labor and Employment
 - c. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs.
Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the

OK as to Availability of Funds:


W. HERNANDEZ C. ARAO
Chief Administrative Officer
Chief, Finance Division


Witnessed:

By:


ISABELO C. GUNGAB, JR.
Chief, Construction Division
(Implementing Unit)

R.D. Interior Senior Construction

By:


RICARDO D. INTERIOR, JR.
General Manager
(Contractor)

Republic of the Philippines
Department of Public Works and
Highways

By:


REYNALDO C. ALCONCEL
Regional Director
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Location : Cabagan, Isabela

OK as to Availability of Funds:


WILHELMINA C. ARAO
Chief Administrative Officer
Chief, Finance Division

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 Items of Work under this Contract are shown in "Annex A: Bill of Quantities".

4. The Contractor shall prepare the As-Staked Plan of the project within the prescribed period in accordance with Department of Public Works and Highways Department Order No. 15 series of 2016, otherwise, no initial payment (First Progress Billing) shall be made to the contractor if partial or complete "As-Staked" plan is not submitted.
5. 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**.

Witnessed:

By:


ISABELO C. GUINTAGAB, JR.
Chief, Construction Division
(Implementing Unit)

R.D. Interior Junior Construction

By:


RICARDO D. INTERIOR, JR.
General Manager
(Contractor)

Republic of the Philippines
Department of Public Works and
Highways

By:


REYNALDO C. ALCONCEL
Regional Director
(Procuring Entity)

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Contract Name : **Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Cabagan-Sta. Maria Bridge (B03236LZ) along Cabagan-Sta Maria Rd**
Location : **Cabagan-Sta. Maria, Isabela**

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

**DEPARTMENT OF PUBLIC
WORKS AND HIGHWAYS**
(Procuring Entity)

**R.D. INTERIOR JUNIOR
CONSTRUCTION**
(Contractor)

Represented by:


Represented by:


REYNALDO C. ALCONCEL
Regional Director


RICARDO D. INTERIOR, JR.
General Manager

Witnessed by:


ISABELO C. GUINGAB, JR.
Chief, Construction Division


WILHELMINA C. ARAO, MNSA
Chief Administrative Officer
Chief, Finance Division

Contract ID : 24800084

Contract Name : 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM

BRIDGE PROGRAM

RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES - CABAGAN-STA. MARIA BRIDGE (B03236LZ) ALONG CABAGAN-STA. MARIA I

Location : CABAGAN, ISABELA

The Items of Works under this contract are shown below:

BILL OF QUANTITIES						
ITEM NO.		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST (PhP)
PART A FACILITIES FOR THE ENGINEER						
1	A.1.1 (6)	PROVISION OF COMBINED FIELD OFFICE, LABORATORY AND LIVING QUARTERS BUILDING FOR THE ENGINEER (RENTAL BASIS)	MONTH	6.000	34,020.000	204,120.00
2	A.1.1 (15)	OPERATION & MAINTENANCE OF TEMPORARY FIELD OFFICE, LABORATORY AND LIVING QUARTERS BUILDING FOR THE ENGINEER	MONTH	6.000	27,442.800	164,656.80
3	A.1.2 (4)	PROVISION OF 4X2 PICKUP TYPE SERVICE VEHICLE FOR THE ENGINEER ON BARE RENTAL BASIS	VEHICLE-MONTH	6.000	62,370.000	374,220.00
4	A.1.2 (6)	OPERATION AND MAINTENANCE OF 4X2 PICKUP TYPE SERVICE VEHICLE FOR THE ENGINEER	VEHICLE-MONTH	6.000	44,679.600	268,077.60
TOTAL PART A						1,011,074.40
PART B OTHER GENERAL REQUIREMENTS						
5	B.7 (2)	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	LUMP SUM	1.000	674,163.00	674,163.00
TOTAL PART B						674,163.00
PART C EARTHWORKS						
6	101 (7) a	REMOVAL OF STRUCTURES AND OBSTRUCTION - STEEL	KILOGRAM	227,231.550	2.55	579,440.45
TOTAL PART C						579,440.45
PART E SURFACE COURSES						
7	302 (2)	EMULSIFIED ASPHALT	SQUARE METER	7,242.65	83.95	608,020.47
8	310 (1) c	BITUMINOUS CONCRETE SURFACE WEARING COURSE, HOT-LAID 50MM	SQUARE METER	7,242.65	1,953.01	14,144,967.88
TOTAL PART E						14,752,988.35
PART F ROAD/BRIDGE CONSTRUCTION						
9	403 (1) a1	STRUCTURAL STEEL, FURNISHED, GRADE 36	KILOGRAM	227,331.550	36.90	8,388,534.20
10	403 (5) a2	STRUCTURAL STEEL, FURNISHED, FABRICATED, AND ERECTED GRADE 50	KILOGRAM	304,506.580	184.75	56,257,590.66
11	403 (6)	STRUCTURAL STEEL, PAINTING WORKS	SQUARE METER	12,472.000	293.93	3,665,894.96
12	403 (7)	BOLTS WITH NUTS AND WASHERS (A235)	LUMP SUM	1.000	929,541.98	929,541.98
13	403 (7)	BOLTS WITH NUTS AND WASHERS (Chemical Bolts)	LUMP SUM	1.000	2,613,209.75	2,613,209.75
14	411 (2)	PAINT	SQUARE METER	13,304.000	205.12	2,728,916.48
15	414 (1)	FORMS AND FALSEWORK	KILOGRAM	227,231.550	6.71	1,524,723.70
TOTAL PART F						76,108,411.73
PART G PROTECTIVE WORKS AND ACCESSORIES						
16	1407 (3)	HEXAPOD	PIECE	413.000	14,810.64	6,116,794.32
TOTAL PART G						6,116,794.32
PART H MISCELLANEOUS STRUCTURES						
17	612 (1)	REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS WHITE	SQUARE METER	198.28	1,622.62	321,733.09
18	612 (2)	REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS YELLOW	SQUARE METER	297.42	1,598.07	475,297.98
19	628 (1) c	WATERPROOFING ON DECK SLAB EPOXY BASED	SQUARE METER	7,242.65	1,277.64	9,253,499.35
20	628 (3)	EPOXY INJECTION ON CRACK	LINEAR METER	2,864.04	2,114.86	6,057,043.63
21	631 (1)	DRILLED AND BONDED HOLES	SQUARE METER	219.28	1,906.36	418,026.62
TOTAL PART H						16,525,600.67
GRAND TOTAL						115,768,472.92

In Words: *** One Hundred Fifteen Million Seven Hundred Sixty Eight Thousand Four Hundred Seventy Two Pesos and 92/100 ***

OK as to Availability of Funds:

Witnessed:

R.D. Interior Construction

Republic of the Philippines
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WILHELMINA C. ARAO
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