

Contract ID: 24M00054 (Re-IB)
Contract Name: CONSTRUCTION OF MULTI-PURPOSE FACILITY
Location of the Contract: POBLACION, DATU PAGLAS, MAGUINDANAO DEL SUR



Republic of the Philippines
Department of Public Works and Highways
REGIONAL OFFICE XII
Koronadal City, South Cotabato



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made and entered into this 01 JUL 2025 day of _____, by and between:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) with principal office address at DPWH-Regional Office XII, Mabini Street, Cor. Alunan Ave., Koronadal City represented herein by **BASIR M. IBRAHIM, Regional Director**, hereinafter called the "DPWH";

-and-

C.A BETALAC CONSTRUCTION & GENERAL MERCHANDISE, INC., with office address Alunan Highway, Purok Saranay, Brgy. New Carmen, Tacurong City, represented herein by **MS. ELNA S. BETALAC**, President, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS, the DPWH is desirous that the Contractor execute **24M00054 (Re-IB)** - CONSTRUCTION OF MULTI-PURPOSE FACILITY, POBLACION, DATU PAGLAS, MAGUINDANAO DEL SUR and the Entity has accepted the Bid for **THIRTY-NINE MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-TWO PESOS (PHP39,499,982.00) ONLY** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Republic of the Philippines
Department of Public Works and Highways

MONARICOL MARAKI
Chief, Construction Division

BASIR M. IBRAHIM
Regional Director

MS. ELNA S. BETALAC
President

ANALOU L. BUYCO, CPA
Chief Accountant

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

c. Performance Security;

d. Notice of Award of Contract and the Bidder's conforme thereto; and

e. 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 contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **THIRTY-NINE MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-TWO PESOS (PHP39,499,982.00) ONLY** or such other sums as may be ascertained, **CONTRACTOR** agrees to implement the **CONSTRUCTION OF MULTI-PURPOSE FACILITY, POBLACION, DATU PAGLAS, MAGUINDANAO DEL SUR** in accordance with his/her/its Bid.

4. The **DPWH** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

DPWH:

Represented by:


BASIR M. IBRAHIM
Regional Director

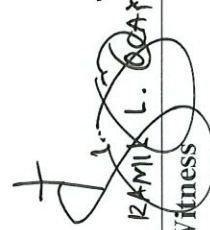
CONTRACTOR:

Represented by:


MS. ELNA S. BETALAC
President

Witnessed by:


MONARICO L. MARAKI
Chief, Construction Division


RAMIL L. OCAR
Witness


ANALOU L. BUYCO, CPA
Chief Accountant

Witness

BEFORE ME, a Notary Public for and within the City of _____ personally appeared **BASIR M. IBRAHIM**, with **DPWH ID No. 8600038** issued by **DPWH – Central Office, Manila**, representing the **PROCURING ENTITY, Republic of the Philippines** Department of Public Works and Highways, Regional Office XII, Mabini Street, Corner Alunan Avenue, Koronadal City 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 deed for and in behalf of the **PARTIES** they represented.


MS. ELNAS/BETALAC
President

ANALOU L. BUYCO, CPA
Chief Accountant

DOC. NO. 266
PAGE: 54
Book No, 494
Series 16. 2025

ATTY. REMO V. FLORES
 Notary Public for Tarrant County, Suttan Kunderat
 Commission No. 020-25 valid until December 31, 2026
 PTR No. 1047256 12/2025 / TIN 194-400-412-0007
 Roll No. 4546428 / JBP Lifetime No. 016721
 MCLE Compliance No. VII-0030360


MONARICO L. MARAKI
Chief, Construction Division

Republic of the Philippines
Department of Public Works and Highways
BY: 
BASIR M. IBRAHIM
Regional Director


MONICA R. ALARCON
Chief, Const

REPUBLIC OF THE PHILIPPINES)

Sultan Kudarat

MAGUINDANAO CITY

C.A BETALAC CONSTRUCTION & GENERAL MERCHANDISE, INC.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the City of MAGUINDANAO CITY personally appeared **MS. ELNA S. BETALAC** with Residence Certificate No. 03110731 issued on 01-06-23 at NEW CARMELO, TAGAYAYAN CITY, 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 deed for and in behalf of the PARTIES they represented.

This instrument consists of four (4) pages including this page on which this acknowledgment 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 02 JUL 2025.

ANALOU L. BUYCO, CPA
Chief Accountant

(NOTARY PUBLIC)

DOC. NO. 262
PAGE: 53
Book No. 494
Series No. 2025

ATTY. RENDY FLORES
Notary Public for Maguinday, Sultan Kudarat
Commission No. 020-25 valid until December 31, 2026
PTR No. 184256 12.2025 / TIN 194-400-412-000
Roll No. 454628 / IBP Lifetime No. 016727
MCLE Compliance No. VII-0030360

MONARICO L. MARAKI
Chief, Construction Division

Republic of the Philippines
Department of Public Works and Highways

BASIR M. IBRAHIM
Regional Director

Contract ID: 24M00054 RE-1B
 Construction of Multi-Purpose Facility, Poblacion, Datu Paglas, Maguindanao del Sur
 Contract Name: Datu Paglas, Maguindanao del Sur
 Location of the Project:

SUBMITTED BILL OF QUANTITIES

Item	Description	Quantity	Unit	C.A BETALAC CONSTRUCTION & GENERAL MERCHANDISE, INC.	
				UNIT PRICE	AMOUNT
A. GENERAL REQUIREMENTS					
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	6.67	months	7,938.00	52,946.46
A.1.2 (2)	Provision for 4x4 Pick-Up Type Service Vehicle for the Engineer (Rental Basis)	6.67	months	56,562.45	377,271.54
B. OTHER GENERAL REQUIREMENTS					
B.3	Permits and Clearances	1.00	Lump Sum	122,691.20	122,691.20
B.5	Project Billboard (DPWH and COA)	1.00	each	6,669.18	6,669.18
B.7 (2)	Occupational Safety and Health Program (PPE, Safety Personnel, Disinfection)	1.00	Lump Sum	295,024.65	295,024.65
B.9	Mobilization/Demobilization	1.00	Lump Sum	110,325.60	110,325.60
III. CIVIL, MECHANICAL, ELECTRICAL, SANITARY/PLUMBING WORKS					
A. EARTHWORK					
803(1)a	Structure Excavation (Common Soil)	1468.37	m³	317.49	466,192.79
804(1)a	Embankment from Structure Excavation	1164.09	m³	259.77	302,395.66
804(7)	Gravel Fill	264.43	m³	1,495.10	395,349.29
B. PLAIN AND REINFORCED CONCRETE WORKS					
900(1)i	Structural Concrete (Class A, 28 days)	105.36	m³	7,367.34	776,222.94
900(2)c	Structural Concrete (Class B, 28 days)	424.63	m³	6,413.05	2,723,173.42
902(1)a1	Reinforcing Steel Deformed, Grade 40	20879.96	kg	84.82	1,771,038.21
902(1)a2	Reinforcing Steel Deformed (Grade 60)	37411.20	kg	86.40	3,232,327.68
903(2)	Formworks and Falseworks	2446.56	m²	568.46	1,390,771.50
C. FINISHING AND OTHER CIVIL WORKS					
1000(1)	Soil Poisoning	208.84	L	596.01	124,470.73
1001(8)	Sewer Lines Work	1.00	Lump Sum	173,376.00	173,376.00
1001(9)	Storm Drainage and Downspout	1.00	Lump Sum	466,542.72	466,542.72
1002(4)	Plumbing Fixtures	1.00	Lump Sum	472,588.20	472,588.20
1002(24)	Cold Water Lines	1.00	Lump Sum	519,364.44	519,364.44
1003(1)a1	Ceiling Works (Metal Frame, Fiber Cement board)	1080.00	m²	2,009.64	2,170,411.20
1007(1)b	Aluminum Framed Glass Door (Swing Type)	100.80	m²	7,608.00	766,886.40
1008 (1) a	Aluminum Glass Windows (Sliding Type)	178.56	m²	6,245.64	1,115,221.48
1008(1)c	Aluminum Glass Windows (Awning Type)	20.16	m²	5,383.50	108,531.36
1008(1)d	Aluminum Glass Windows (Fixed Type)	85.68	m²	3,928.79	336,618.79

Contract ID: 24M00054 RE-1B
 Construction of Multi-Purpose Facility, Poblacion, Datu Paglas, Maguindanao del Sur
 Contract Name: Datu Paglas, Maguindanao del Sur
 Location of the Project:

SUBMITTED BILL OF QUANTITIES

Item	Description	Quantity	Unit	C.A BETALAC CONSTRUCTION & GENERAL MERCHANDISE, INC.	
				UNIT PRICE	AMOUNT
1010 (2) a	Doors (Flush)	45.36	m²	3,605.17	163,530.51
1013(2)a	Fabricated Metal Roofing Accessory (Ridge Roll)	370.32	Lm	228.29	84,540.35
1013(2)b	Fabricated Metal Roofing Accessory (Flashings)	724.80	Lm	204.41	148,156.37
1013(2)c	Fabricated Metal Roofing Accessory (Gutter)	644.64	Lm	256.55	165,382.39
1014(1)b2	Prepainted Metal Sheets (Rib Type, Long Span)	2288.47	m²	825.55	1,889,246.41
1018(1)	Glazed Tiles and Trims	810.00	m²	2,028.62	1,643,182.20
1018(2)	Unglazed Tiles	270.00	m²	1,918.79	518,073.30
1027(1)	Cement Plaster Finish	7707.60	m²	230.21	1,774,366.60
1032(1)a	Painting Works (Masonry/Concrete)	2239.14	m²	348.25	779,780.51
1032(1)c	Painting works (Steel)	542.80	m²	389.64	211,496.59
1043(1)	PVC Doors and Frames	70.56	m²	4,751.36	335,255.96
1046(2)a1	CHB Non Load Bearing (Including Reinforcing Steel), 100 mm	1012.68	m²	841.48	852,149.97
1046(2)a2	CHB Non Load Bearing (Including Reinforcing Steel, 150 mm)	3086.16	m²	1,276.94	3,940,841.15
1047(8)a	Structural Steel, Trusses	31214.90	kg	130.85	4,084,469.67
1047(8)b	Structural Steel, Purlins	19872.00	kg	122.02	2,424,781.44
1047(3)	Metal Structure Accessories	1.00	Lump Sum	83,286.88	83,286.88
D. ELECTRICAL					
1100(10)	Conduits, Boxes and Fittings (Conduit Works/Conduit Rough in)	1.00	Lump Sum	309,375.36	309,375.36
1101(33)	Wires and Wiring Devices	1.00	Lump Sum	254,016.00	254,016.00
1102(1)	Panelboard with Main and Branch Breakers	1.00	Lump Sum	1,325,646.00	1,325,646.00
1103(1)	Lighting Fixtures and Lamps	1.00	Lump Sum	235,992.96	235,992.96
BID AMOUNT				39,499,982.00	