

Contract ID: 24M00270
Contract Name: CONSTRUCTION OF MULTI-PURPOSE FACILITY
Location of the Contract: BRGY. MONTAY, DATU PIANG, MAGUINDANAO



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-

CMJ STAR CONSTRUCTION, with office address Door #6, Enilo Apartment, Dorotheo Street, Sinsuat Ave., Cotabato City, represented herein by **MORSALIN A. ALI**, Proprietor/Authorized Managing Officer, hereinafter called the "Contractor".

WITNESSETH:

WHEREAS, the DPWH is desirous that the Contractor execute **24M00270 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, BRGY. MONTAY, DATU PIANG, MAGUINDANAO** and the Entity has accepted the Bid for **FOUR MILLION SEVEN HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS AND 89/100 (PHP4,795,538.89) 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

MONARICO L. MARAKI
Chief, Construction Division

ANALOU L. BUYCO, CPA
Chief Accountant

CMJ STAR CONSTRUCTION

MORSALIN A. ALI
Proprietor/Authorized Managing Officer

BASIR M. IBRAHIM
Regional Director

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 **FOUR MILLION SEVEN HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS AND 89/100 (PHP4,795,538.89) ONLY** or such other sums as may be ascertained, **CONTRACTOR** agrees to implement the **CONSTRUCTION OF MULTI-PURPOSE FACILITY, 'BRGY. MONTAY, DATU PIANG, MAGUINDANAO** 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

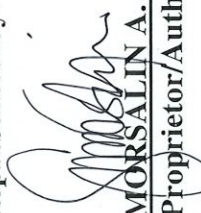
Witnessed by:

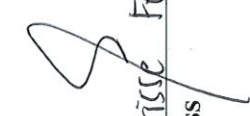

MONARICOL L. MARAKI
Chief, Construction Division


ANALOU L. BUYCO, CPA
Chief Accountant

CONTRACTOR:

Represented by:


MORSALIN A. ALI
Proprietor/Authorized Managing Officer


Clarisse Felonia
Witness

REPUBLIC OF THE PHILIPPINES)

Koronadal City, South Cotabato

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the City of Koronadal City, South Cotabato 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.

This instrument consists of four (4) 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 02 JUL 2025.

ANALOU L. BUYCO, CPA
Chief Accountant

ATTY. JUSTIN T. SARDIGA
(NOTARY PUBLIC)
Regional Commission No. 587
Valid Until December 31, 2026
Room 11, 2nd Floor, Supermarket Bldg.,
Koronadal City, South Cotabato
PTR No. 323359; 01/02/2025
ISP No. 503368; 01/09/2025
Roll No. 26723; 4/1/1976; TIN No. 155-056-775

DOC. NO. 402
PAGE: 81
Book No. VI 2025

DOCUMENTARY STAMP TAX EXEMPTED
SEC. 236, REPUBLIC ACT NO. 40

MONARICO L. MARAKI
Chief, Construction Division

Republic of the Philippines
Department of Public Works and Highways

BASIR M. IBRAHIM
Regional Director

REPUBLIC OF THE PHILIPPINES)

Koronadal City, South Cotabato

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the City of Koronadal City, South Cotabato personally appeared **MORSALIN A. ALI** with Residence Certificate No. _____ issued on _____ at _____, 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 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 02 JUL 2025.

ANALOU L. BUYCO, CPA
Chief Accountant

DOC. NO. 467
PAGE: 82
Book No. VI
2025

NOTARY PUBLIC
ATTY. AGUSTIN T. SARDINA
Notary Public
Notarial Commission No. 587
Valid Until December 31, 2025
Room 11, 2nd Floor, Supermarket Bldg.,
Koronadal City, South Cotabato
PTR No. 3232365-01/02/2025
IBF No. 503368-01/09/21/25
RUL No. 26723; 4/1/1976; TIN No. 155-056-775

DOCUMENTARY STAMP (TAX EXEMPTED)
SEC. 236, REPUBLIC ACT NO. 40

Republic of the Philippines
Department of Public Works and Highways
BY: Basir M. Ibrahim
Regional Director
MONARICO L. MARAKI
Chief, Construction Division

Contract ID:
Contract Name:
Location of the Project:
Date of Bidding:

CMJ STAR CONSTRUCTION ADJUSTED BID AMOUNT DUE TO PHP200,000.00 DISCOUNT from BID AMOUNT

Item	Description	Quantity	Unit	APPROVED BUDGET FOR THE CONTRACT		ORIGINAL BID AMOUNT		ADJUSTED AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. GENERAL REQUIREMENTS									
A.1.1 (8)	Provision of Field Office for the Engineer (Rental Basis)	4.00	months	8,085.00	32,340.00	8,085.00	32,340.00	-	32,340.00
B. OTHER GENERAL REQUIREMENTS									
B.3	Permits and Clearances	1.00	Lump Sum	18,285.20	18,285.20	18,285.20	18,285.20	18,285.20	18,285.20
B.5	Project Billboard (DPWH and COA)	1.00	each	5,215.43	5,215.43	5,215.43	5,215.43	5,215.43	5,215.43
B.7 (2)	Occupational Safety and Health Program (PPE, Safety Personnel, Disinfection)	1.00	Lump Sum	100,547.15	100,547.15	100,547.15	100,547.15	100,547.15	100,547.15
B.9	Mobilization/Demobilization	1.00	Lump Sum	38,044.54	38,044.54	38,043.18	38,043.18	38,043.18	38,043.18
III. CIVIL, MECHANICAL, ELECTRICAL, SANITARY/PLUMBING WORKS									
A. EARTHWORK									
803(1)a	Structure Excavation (Common Soil)	173.05	m³	345.67	59,818.51	138.25	23,924.16	133.93	23,176.59
804(1)a	Embankment from Structure Excavation	151.06	m³	266.19	40,209.80	58.60	8,852.12	56.77	8,575.68
804(7)	Gravel Fill	50.65	m³	1,463.31	74,116.46	3,271.94	165,723.76	3,169.76	160,548.34
B. PLAIN AND REINFORCED CONCRETE WORKS									
900(1)	Structural Concrete (Class A, 28 days)	51.05	m³	7,573.22	386,612.99	6,159.24	314,429.20	5,966.90	304,610.25
900(2)c	Structural Concrete (Class B, 28 days)	43.20	m³	6,607.79	285,456.71	7,278.46	314,429.47	7,051.17	304,610.54
902(1)a1	Reinforcing Steel Deformed, Grade 40	1950.34	kg	133.61	260,577.65	118.21	230,549.69	114.52	223,352.94
902(1)a2	Reinforcing Steel Deformed (Grade 60)	3054.24	kg	136.36	416,484.69	55.71	170,151.71	53.97	164,837.33
903(2)	Formworks and Falseworks	190.00	m²	617.78	117,377.80	1,777.98	337,816.20	1,722.46	327,267.40
C. FINISHING AND OTHER CIVIL WORKS									
1000(1)	Soil Poisoning	92.90	L	779.83	72,446.58	2,452.81	227,866.05	2,376.21	220,749.91
1013(2)a	Fabricated Metal Roofing Accessory (Ridge Roll)	26.40	Lm	346.69	9,152.66	627.89	16,576.30	608.28	16,058.59
1013(2)b	Fabricated Metal Roofing Accessory (Flashings)	93.60	Lm	346.69	32,450.34	500.73	46,868.33	485.09	45,404.42
1014(1)b2	Prepainted Metal Sheets (Rib Type, Long Span)	632.85	m²	833.94	527,759.17	416.79	263,765.55	403.77	255,525.84
1021(1)c	Cement Floor Finish (with Floor Hardener)	65.66	m²	612.41	40,213.33	3,317.56	217,830.99	3,213.96	211,028.61
1022(1)	Cement Plaster Finish	67.50	m²	229.43	15,486.58	3,346.75	225,905.63	3,242.24	218,851.20
1032(1)a	Painting Works (Masonry/Concrete)	67.50	m²	370.07	24,979.43	2,454.92	165,707.10	2,378.26	160,532.55
1032(1)c	Painting works (Steel)	403.78	m²	410.39	165,706.38	103.51	41,799.27	100.28	40,491.06
1047(7)	Structural Steel	1.00	Lump Sum	531,093.31	531,093.31	484,174.08	469,054.23	469,054.23	469,054.23
1047(8)a	Structural Steel, Trusses	4114.13	kg	154.50	635,629.64	88.10	362,454.85	85.35	351,141.00
1047(8)b	Structural Steel, Purlins	3091.20	kg	161.43	499,011.96	48.42	149,675.90	46.91	145,008.19
1047(5)d	Metal Structure Accessories, Steel Plates	594.63	kg	184.71	109,832.88	595.13	353,882.15	576.55	342,833.93
1047(3)	Metal Structure Accessories	1.00	Lump Sum	152,747.06	152,747.06	4,519.73	4,519.73	4,378.59	4,378.59
D. ELECTRICAL									
1100(10)	Conduits, Boxes and Fittings (Conduit Works/Conduit Rough in)	1.00	Lump Sum	2,441.91	2,441.91	237,987.60	230,555.69	230,555.69	230,555.69
1101(33)	Wires and Wiring Devices	1.00	Lump Sum	120,714.65	120,714.65	288,034.44	279,039.66	279,039.66	279,039.66
1102(1)	Panelboard with Main and Branch Breakers	1.00	Lump Sum	8,006.25	8,006.25	10,919.46	10,578.47	10,578.47	10,578.47
1103(1)	Lighting Fixtures and Lamps	1.00	Lump Sum	167,240.96	167,240.96	85,609.84	82,896.92	82,896.92	82,896.92
BID AMOUNT						4,943,880.54			4,795,538.89
DISCOUNT OFFERED							148,316.42		
NEW BID AMOUNT							4,795,564.12		
VARIANCE							-3.12%		

Prepared by:

ROSEMIA R. ALAMA-SALIWATO
Engineer II

Recommending Approval:

NAJIB D. DILANGALEN
OIC-Assistant Regional Director
BAC Chairperson

Conforme by:

By:
Position:
Date:

Approved by:

BASIR M. IBRAHIM
Regional Director