

Department of Public Works and Highways

Contract ID: 25AE0051

Contract Name: Basic Infrastructure Program (BIP) – Construction of Drainage Canal along Lucero St., Barangay 1, City of San Fernando, La Union

CONTRACT AGREEMENT

This AGREEMENT, made this JUL 09 2025, between **Department of Public Works and Highways - La Union 1st District Engineering Office (DPWH-LUED I)** of Lingsat, San Fernando City, La Union (hereinafter called the "Entity") and **J.A. OLIVAR ENG'G. DESIGN, CONSTRUCTION AND SUPPLIES** of San Fernando City, La Union (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor **BASIC INFRASTRUCTURE PROGRAM (BIP) – CONSTRUCTION OF DRAINAGE CANAL ALONG LUCERO ST., BARANGAY 1, CITY OF SAN FERNANDO, LA UNION** with Contract ID **25AE0051** (hereinafter called "the Works,") and the Entity has accepted the Bid for **NINETEEN MILLION ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS AND SIXTY SEVEN CENTAVOS ONLY (P19,118,475.67)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein and shall be completed within **Two Hundred Fifty(250)** calendar days in accordance with provisions of the contract documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this 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 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;
 - 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.

JESSICA F. ENGUIZA-SAGUN
Accountant III

CLIDE M. ESTRELLA
Chief, Construction Section

JOEL A. OLIVAR
Manager/Owner

SHERYLANN B. GONZALES
OIC, District Engineer

Department of Public Works and Highways

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The Items of works covered under this contract are shown below:

Item	Description	Quantity	Unit	Unit Cost	Total
A.1.5(1)	Provision of Communication Facility/ Equipment for the Engineer	1.00	ls	194,295.00	194,295.00
B.5(1)	Project Billboard Signboard	2.00	ea	7,434.00	14,868.00
B.5(1)	Project Billboard / Signboard	1.00	ea	14,849.00	14,849.00
B.7(1)	Occupational Safety and Health	1.00	ls	228,862.00	228,862.00
B.8(2)	Traffic Management	1.00	ls	690,911.00	690,911.00
B.9(1)	Mobilization and Demobilization	1.00	ls	83,372.00	83,372.00
102(2)	Surplus Common Excavation	292.58	cum	181.00	52,956.98
104(7)	Gravel Fill	0.28	cum	1,778.00	497.84
200(1)	Aggregate Subbase Course	292.58	cum	1,177.00	344,366.66
311(1)b2	Portland Cement Concrete Pavement (Unreinforced, 0.20m thick), 7 Days	835.80	sqm	1,711.00	1,430,053.80
311(1)c2	Portland Cement Concrete Pavement (Unreinforced, 0.23m thick), 7 Days	624.60	sqm	1,959.00	1,223,591.40
405(1)a2	Structural Concrete, 20.68 Mpa, Class A, 14 days	1.46	cum	10,622.00	15,508.12
600(5)	Concrete Curb(Precast)	268.00	pc	533.00	142,844.00
601(1)	Sidewalk, 100mm thk	268.00	sqm	657.00	176,076.00
624(1)a2	Single Arm Roadway Lighting, 9m-Pole, LED, 100W-125W	2.00	ea	173,492.00	346,984.00
801(1)	Removal of Structures and Obstruction	1.00	ls	859,095.00	859,095.00
803(4)b	Shoring, Cribbing and Drain Excavation (Cribbing/ Cofferdaming)	1.00	ls	155,494.00	155,494.00
900(1)d	Structural Concrete, 4000 psi, Class "A", 28 days	1.46	cum	10,471.00	15,287.66
900(6)	Reinforced Concrete	511.12	cum	11,487.00	5,871,235.44
902(1)a1	Reinforcing Steel (Deformed), Grade 40	24,492.07	kg	66.00	1,616,476.62
902(1)a2	Reinforcing Steel (Deformed), Grade 60	55,424.30	kg	69.00	3,824,276.70
1702(1)a	Structure Excavation (Common Soil)	1,206.42	cum	322.00	388,467.24
1704(1)a	Embankment from roadway/ structure excavation	344.03	cum	119.00	40,939.57
1704(4)	Gravel Fill	0.28	cum	1,777.00	497.56
1705(1)	Fill and Backfill	81.48	cum	1,696.00	138,190.08
1720(5)	Metal Frames and Gratings, Type	51.00	pair	24,480.00	1,248,480.00
Grand Total =					₱19,118,475.67

JESSICA F. ERQUIZA-SAGUN
Accountant III

CLIDE M. ESTRELLA
Chief, Construction Section

JOELA OLIVAR
Manager/Owner

SHERLYNN B. GONZALES
OIC, District Engineer

Witnessed by:

J.A. OLIVAR, ENGINEERING DESIGN,
CONSTRUCTIONS AND SUPPLIES

Republic of the Philippines
Department of Public Works and Highways
Office of the District Engineer

Department of Public Works and Highways

Contract ID: 25AE0051

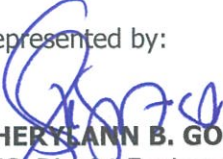
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3. In consideration for the sum of **NINETEEN MILLION ONE HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS AND SIXTY SEVEN CENTAVOS ONLY (P19,118,475.67)** or such other sums as may be ascertained, **J.A. OLIVAR ENG'G. DESIGN, CONSTRUCTION AND SUPPLIES** agrees for the execution and completion of the works in accordance with his/her/its Bid.
4. The DPWH-La Union First District Engineering Office agrees to pay the above mentioned sum in accordance with the terms of the bidding.

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

PROCURING ENTITY:

Represented by:


SHERYANN B. GONZALES
OIC, District Engineer
Date: 07-09-2025


Witnessed by:


CLIDE M. ESTRELLA
Chief, Construction Section
Date: 07-09-2025

CONTRACTOR:

Represented by:


JOEL A. OLIVAR
Manager/Owner
Date: 07-09-2025


JESSICA F. ERGUIZA-SAGUN
Accountant III
Date: 07-09-2025

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ACKNOWLEDGEMENT

BEFORE ME, Notary Public and in the Province of La Union personally appeared **SHERYLANN B. GONZALES**, with **Community Tax Certificate (CTC) No. 019887542** issued on **January 03, 2025 at San Fernando City, La Union** in her Official capacity as OIC, District Engineer, Department of Public Works and Highways – La Union First District Engineering Office, representing the Republic of the Philippines and **JOEL A. OLIVAR** with **Community Tax Certificate (CTC) No. 19860370** issued on **January 7, 2025 at San Fernando City, La Union** known to me and to me known to be the same persons who executed the foregoing CONTRACT AND AGREEMENT and they acknowledged to me that the same is their true acts and deeds for and behalf of the Parties they represent.

This instrument consists of Four (4) pages, including this page of which the ACKNOWLEDGEMENT is written, duly signed by the contracting parties and their witnesses at the left margin and above their typewritten name on page three.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal of office this

JUL 09 2025

ATTY. MARGIELENE L. GABULANG

Notary Public
City of San Fernando, La Union
Notarial Commission No. 128-2023
Valid Until December 31, 2025
Roll No. 75219

PTR No. 2695284, January 2, 2025
IBP No. 480171, December 2, 2024
MCLE Compliance No. VIII-0012183

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JOEL A. OLIVAR
Manager/Owner

CLIDE M. ESTRELLA
Chief, Construction Section

JESSICA FIERGUISA-SAGUN
Accountant III

SHERYLANN B. GONZALES
OIC, District Engineer

Witnessed by:

J.A. OLIVAR ENGINEERING DESIGN,
CONSTRUCTIONS AND SUPPLIES

Republic of the Philippines
Department of Public Works and Highways
Office of the District Engineer