

Department of Public Works and Highways (DPWH)

Contract ID No.:
Contract Name:

25BH0260

Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Guayabal Flood Control Structure Sta. 0+000 – Sta. 0+200, Cauayan City, Isabela

LOCATION:

Cauayan City, Isabela

DPWH Isabela 4th District Engineering Office
Quezon, San Isidro, Isabela

CONTRACT AGREEMENT

KNOWN ALL MEN BY THESE PRESENTS:

21 JUL 2025

This CONTRACT AGREEMENT, made this _____ day of _____, by and between:

The Government of the REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH) represented herein by **AGNES C. LU, District Engineer** duly authorized for this purpose, with main office address at Quezon, San Isidro, Isabela, herein referred to as the "PROCURING ENTITY";

and

UNIMAX STEEL STRUCTURE AND CONSTRUCTION CORP./ SUPREME LEGACY CONSTRUCTION INC. (JV), 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 Mexico, Pampanga represented herein by **RENAN V. RIBO**, duly authorized for this purpose, hereinafter referred to as the "CONTRACTOR;"

WITNESSETH:

WHEREAS, the PROCURING ENTITY is desirous that the CONTRACTOR execute the Works under
25BH0260

Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Guayabal Flood Control Structure Sta. 0+000 – Sta. 0+200, Cauayan City, Isabela

Cauayan City, Isabela

Contract Duration: 297 cd

Pre-Determined: 131 cd

Total Contract Duration: 428 cd

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 below and in the attached Bill of Quantities, or a total Contract Price of **NINETY SIX MILLION TWENTY NINE THOUSAND THREE HUNDRED FORTY EIGHT PESOS & 96/100 (96,029,348.96).**

Contract Includes the following SUMMARY OF BID PRICES

Part No.	Part Description	Quantity	Unit	Amount
A.1.1(3)	Construction of Field Office for the Engineer	1.00	ls	20,849.43
A.1.4(1)	Provision of Progress Photographs	14.27	Mos	10,741.60
B.5	Project Billboard/Signboard	1.00	ea	10,307.21
B.7(2)	Occupational Safety and Health Program	1.00	ls	635,303.30
B.9	Mobilization/Demobilization	1.00	ls	439,468.00
B.15(2)	Detour/Access Road	200.00	ln.m	425,258.00
900(1)c	Structural Concrete, Class A, 28 days, 3000 psi	163.60	cu.m	1,325,452.84
902(1)a1	Reinforcing Steel (Deformed), Grade 40	8,169.51	kgs	504,385.55
413(3)a	Premolded Expansion Joint Filler with Sealant 12mm	1.75	cu.m	9,941.00
1700(1)	Clearing and Grubbing	7,154.00	sq.m.	147,014.70
1704(1)b	Embankment (from Borrow)	18,784.00	cu.m	9,262,390.40
1704(4)	Gravel Fill	551.40	cu.m	3,233,674.27
1712(1)	Concrete (Slope Protection)	1,434.00	cu.m	15,247,707.66
1717(4)b	Furnished and Driven of Steel Sheet Pile, Ztype (Grade 50)	5,277.21	m	64,756,855.00
TOTAL				96,029,348.96

Total amount in words:

NINETY SIX MILLION TWENTY NINE THOUSAND THREE HUNDRED FORTY EIGHT PESOS AND NINETY SIX CENTS ONLY

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LOCATION: **Cauayan City, Isabela**

WHEREAS, under Republic Act 12116(GAA FY 2025) the implementation of the project is covered by the Cash Budgeting Cash Budgeting System as required under Executive Order 91, dated September 9, 2019.

NOW, THEREFORE, for the 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. CONTRACT AGREEMENT, and shall be interpreted in the following order of priority:

- a. This Contract Agreement
- b. Documents for 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, Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the 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) Integrity Pledge under Department Order No. 86, series of 2013
 - (10) Other Documents
 - (a) Construction Methods
 - (b) Condition 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 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.

WITNESSES:

UNIMAX STEEL STRUCTURE AND CONSTRUCTION
CORP./ SUPREME LEGACY CONSTRUCTION INC. (JV)

Republic of the Philippines
Department of Public Works and Highways


SALVADOR R. GALANG
Chief, Finance Section


JUBE T. DIZON
Chief, Construction Section

By: 
REMAN V. RIBO
General Manager

By: 
AGNES C. LU
District Engineer

Contract ID No.:
Contract Name:

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Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public
Buildings/Facilities – Construction of Guayabal Flood Control Structure Sta. 0+000 – Sta. 0+200,
Cauayan City, Isabela


LOCATION:

Cauayan City, Isabela

IN WITNESS WHEREOF, the parties hereto set their respective hands on the ____ day, 21 JUL 2025

PROCURING ENTITY:

Represented by:


AGNES C. LU
District Engineer

Witnessed by:


JUBET T. DIZON
Chief, Construction Section

CONTRACTOR:

Represented by:


RENAN V. RIBO
General Manager
UNIMAX STEEL STRUCTURE AND
CONSTRUCTION CORP./ SUPREME
LEGACY CONSTRUCTION INC. (JV)


SALVACION R. GALANG
Chief, Finance Section

APPROVED (if the contracting part of the Procuring Entity is not the approving authority)

Date of Approval : 21 JUL 2025

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/PROVINCE

S.S.

21 JUL 2025

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025, affiant exhibiting to
me his Community Tax Certificate No. _____ issued on _____ at _____
Philippines.

Notary Public
Until Dec., 25
PTO
Issued at
Issued on
TIN

Doc. No. _____
Page No. _____
Book No. _____
Series of _____