## DEPAK MENT OF PUBLIC WORKS AND HIGHWAYS Contract ID: 25GD0061 Contract Name: Construction of Concrete Road, Barangay Cabugao, Panitan, Capiz

Location of the Contract: Barangay Cabugao, Panitan, Capiz

### **CONTRACT AGREEMENT**

KNOW ALL MEN BY THESE PRESENT:

This **CONTRACT AGREEMENT**, made this 5<sup>th</sup> day of June 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **CECIL LAWRENCE M. CRUZ**, **District Engineer**, duly authorized for this purpose, with main office address at Kilometer 1, Roxas City, Capiz, Philippines, hereinafter referred to as the "**PROCURING ENTITY**";

#### -and-

7JL HARDWARE AND CONSTRUCTION SUPPLIES, a sole proprietor/partnership/ corporation/joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Joel Fegarido Bigno Bldg. Brgy. Tanza, Roxas City, Capiz, represented herein by JOEL F. BIGNO, Authorized Managing Officer, 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 25GD0061 - Construction of Concrete Road, Barangay Cabugao, Panitan, Capiz, 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 in the attached Bill of Quantities, or a total Contract price of Five Million Nine Hundred Thirty Two Thousand Four Hundred Nine Pesos and 65/100 Only (Php 5,932,409.65) and hereby agrees to complete the Construction in FIFTY (50) Calendar Days which shall commence upon receipt of the Notice to Proceed.

**NOW, THEREFORE**, for and 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.
- 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

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- 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 the NOA.
  - (3) Instructions to Bidders (ITB) and Bid Data Sheet (BDS)

d Managing Officer

**SIGNO** 

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- (4) Supplemental/Bid Bulletins for Bidding Documents
- (5) Special Conditions of Contract (SCC)
- (6) General Conditions of Contract (GCC)
- (7) Specifications
- (8) Drawings
- (9) Performance Security
- (10) Other Documents
  - (a) Construction Methods
  - (b) Construction 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 and complete the **Works** and remedy any defects therein in conformity with the provisions of this **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 time and in the manner prescribed by this **CONTRACT AGREEMENT**.



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LE AND CONS		Managing Officer
7JL HARDWARE AND CONSTRUCTION SU <u>By:</u>	JOEL ABIGNO	Authorities Mana

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# 25GD0061 - Construction of Concrete Road, Barangay Cabugao, Panitan, Capiz

E E E	Item No.	Description	Unit	QTY	UNIT COST (Php)	TOTAL AMOUNT (Php)
	'PART B - O	THER GENERAL REQUIREMENTS				
Englin	B.5	Project Billboard / SignBoard	ea	3.00	5,000.00	15,000.00
	B.7 (2)	B.7 (2) Occupational Safety and Health Program		1.00	50,625.00	50,625.00
	B.8 (2)	Traffic Management	l.s.	1.00	33,000.00	33,000.00
	B.9 (1)	Mobilization / Demobilization	l.s.	1.00	65,000.00	65,000.00
	'PART C - E	ARTHWORKS				
<b>BIGNO</b> ed Managing Officer	100 (3)a1	Individual Removal of Trees (150 - 300 mm dia., Small)	еа	15.00	2,455.00	36,825.00
	102(2)	Surplus Common Excavation	cu.m.	867.60	320.00	277,632.00
	103 (1)a	Structure Excavation (Common Soil)	cu.m.	212.10	630.00	133,623.00
	104(1)a	Embankment From Roadway Excavation (Common Soil)	cu.m.	158.25	950.00	150,337.50
	105(1)a	Subgrade Preparation (Common Material)	sq.m.	1,952.00	30.00	58,560.00
	'PART D - S	UBBASE AND BASE COURSE				
Ser P	200 (1)	Aggregate Subbase Course	cu.m.	470.41	980.00	461,001.80
Autho	201(1)	Aggregate Base Course	cu.m.	691.97	1,060.00	733,488.20
T	'PART E - S	URFACE COURSE				, 55, 100.20
	311 (1)c1	PCC Pavement (Unreinforced, 0.230 m thick, 14 days)	sq.m.	1,952.00	1,530.00	2,986,560.00
3 4	PART G - DRAINAGE AND SLOPE					2,500,500.00
LMA B. BRAÑ Accountant III (Witness)	500 (1)b3	Pipe Culverts (910mm dia., Class IV, RCPC)	l.m.	22.00	6,340.00	139,480.00
	506 (1)	Stone Masonry	cu.m.	171.83	4,605.00	791,277.15
ACO ACO ACO		TOTAL	PHP	5,932,409.65		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CRUZ ict Enc

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Location of the Contract: Barangay Cabugao, Panitan, Capiz

**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 (DPWH) 7JL HARDWARE AND CONSTRUCTION SUPPLIES

**Represented By:** 

CECIL LAWRENCE M. CRUZ **District Engineer** 

**BIGNO** Managing Officer Authorize

Witnessed By:

MA B. BRAÑA Accountant III (Witness)

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REPUBLIC OF THE PHILIPPINES)

### ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of <u>CTTY OF ROXAS</u>, personally appeared <u>CECIL LAWRENCE M. CRUZ</u>, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with TIN No. **DPW #** 10.911009 issued on \_\_\_\_\_\_\_at \_\_\_\_\_\_and <u>JOEL F.</u> <u>BIGNO</u>, Authorized Managing Officer representing, 7JL HARDWARE AND CONSTRUCTION SUPPLIES with TIN No. **CONSTRUCTION SUPPLIES** with TIN No. 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 **5** 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 day of JUN 0 5 2025

(Notary Public)

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LORENTE. CPA ΔΤΤΥ. JULI Castillion St. Brgy. Lawaan, Roxas City MCLE Compliance No. VIII-0028653 valid until April 14, 2028



Managing Officer

7JL HARDWARE AND CONSTRUCTION SUPPLIES

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