

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 25GF0113

Contract Name : REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (EMERGENCY PROJECTS) - ACTIVITY 41X, (SPECIAL MAINTENANCE) - 71X WITHIN THE JURISDICTION OF ILOILO 1ST DISTRICT ENGINEERING OFFICE

Location of the Contract San Joaquin, Miagao, Tigbauan and Igaras, Iloilo

CONTRACT AND AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT made, 29 day of JUL 2025 by and between :

The GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH), Iloilo 1st District Engineering Office, represented herein by ETHEL B. MORALES in her capacity as OIC-District Engineer, duly authorized for this purpose, with main office address at Rizal Street, Guimbal, Iloilo, hereinafter referred to as "PROCURING ENTITY";

-and-

PAG-UN BUILDERS & SUPPLY a 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 Paguntalan St, Miagao, Iloilo represented herein by ROWENA C. PAGUNTALAN

Owner/Proprietor, 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 25GF0113 - REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (EMERGENCY PROJECTS) - ACTIVITY 41X, (SPECIAL MAINTENANCE) - 71X WITHIN THE JURISDICTION OF ILOILO 1ST DISTRICT ENGINEERING OFFICE 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 ONE MILLION SIX HUNDRED THIRTEEN THOUSAND NINE HUNDRED EIGHT PESOS & 64/100 (P1,613,908.64) and hereby agrees to complete the contract within Fifty-six (56) calendar days which shall commence upon receipt of the Notice to Proceed.

BILL OF QUANTITIES					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT BID (Php)	TOTAL BID (Php)
CLUSTER 1 - Repair/Maintenance of Road Slip Under 41X-Emergency Project Along Iloilo-Antique Road K0046+315 - K0046+340					
PART B	OTHER GENERAL REQUIREMENTS				
B.5	PROJECT BILLBOARD / SIGNBOARD	3.00	each	1,200.00	3,600.00
B.7 (1)	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	0.60	month	41,548.00	24,928.80
B.8 (2)	TRAFFIC MANAGEMENT	1.00	lump sum	55,389.00	55,389.00
B.9	MOBILIZATION/DEMOBILIZATION	1.00	lump sum	60,613.43	60,613.43
PART C	EARTHWORKS				
101(6)	REMOVAL OF ACTUAL STRUCTURES/OBSTRUCTION, CONCRETE	48.28	cu.m.	1,075.00	51,901.00
103(1)a	STRUCTURE EXCAVATION, COMMON SOIL	97.75	cu.m.	260.00	25,415.00
PART G	DRAINAGE AND SLOPE PROTECTION STRUCTURES				
506(1)	STONE MASONRY	132.44	cu.m.	3,514.00	465,394.16
CLUSTER 2 - REPAIR AND MAINTENANCE OF DAMAGED LINED CANAL UNDER 71X SPECIAL MAINTENANCE ALONG ILOILO-ANTIQUE RD. K0022+160 - K0022+187					
PART B	OTHER GENERAL REQUIREMENTS				
B.5 (1)	Project Billboard / Signboard	3.00	ea	1,200.00	3,600.00
B.7 (1)	Occupational Safety and Health	1.00	month	35,300.16	35,300.16
B.8 (2)	Traffic Management	1.00	l.s.	55,389.00	55,389.00
B.9	Mobilization/Demobilization	1.00	l.s.	57,141.56	57,141.56
PART C	EARTHWORK				
101 (3) b3	Removal of Actual Structures/Obstruction, 0.23 m thick, PCCP (Unreinforced)	42.00	sq.m.	628.00	26,376.00
101 (3) c2	Removal of Actual Structures/Obstruction, 0.10 m thick, ACP	12.73	sq.m.	2,072.00	26,376.56
101 (4) a3	Removal of Actual Structures/Obstruction, 910 mm dia., RCPC	8.00	ln.m.	3,299.00	26,392.00
101 (6)	Removal of Structures and Obstruction, Concrete	8.67	cu.m.	3,044.00	26,391.48
103 (1) a	Structure Excavation, Common Soil	50.64	cu.m.	520.00	26,332.80
104 (1) a	Embankment from Roadway/Structure Excavation	20.36	cu.m.	1,815.00	36,953.40
105 (1) a	Subgrade Preparation, Common Material	57.67	sq.m.	414.00	23,875.38

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 25GF0113

Contract Name : REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (EMERGENCY PROJECTS) - ACTIVITY 41X, (SPECIAL MAINTENANCE) - 71X WITHIN THE JURISDICTION OF ILOILO 1ST DISTRICT ENGINEERING OFFICE

Location of the Contract San Joaquin, Miagao, Tigbauan and Igaras, Iloilo

PAG-UN BUILDERS & SUPPLY

BY:

ROWENA C. PAGUNTALAN

Sole Proprietor

WITNESS:

BY:

NELIA P. GULA

Accountant III

WITNESS:

BY:

GENE G. GERMAL

Chief, Maintenance Section

REPUBLIC OF THE PHILIPPINES

BY:

ETHEL B. MORALES

OIC - District Engineer

BILL OF QUANTITIES					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT BID (Php)	TOTAL BID (Php)
PART D SUBBASE AND BASE COURSE					
200 (1)	Aggregate Subbase Course	11.53	cu.m.	1,026.00	11,829.78
PART E SURFACE COURSES					
311 (1) c1	Portland Cement Concrete Pavement (Unreinforced), 0.23m thick, 14 days	23.25	sq.m.	848.00	19,716.00
311 (1) e1	Portland Cement Concrete Pavement (Unreinforced), 0.28m thick, 14 days	31.46	sq.m.	626.00	19,693.96
PART F BRIDGE CONSTRUCTION (LINED CANAL COVER)					
404 (1) a	Reinforcing Steel, Grade 40	203.92	kg	105.00	21,411.60
405 (1) a2	Structural Concrete, 20.68 Mpa, Class A, 14 days	2.14	cu.m.	6,845.00	14,648.30
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
500(1)a3	Pipe Culverts, 910 mm dia. Class II, RCPC	8.00	ln.m.	3,160.00	25,280.00
500(3)b1	Lined Canal, Rectangular, Concrete	14.26	ln.m.	3,295.00	46,986.70
502 (3) a3	Catch basins, 910 mm dia.	2.00	each	7,575.00	15,150.00
CLUSTER 3 - Repair/Maintenance of Bayunan Bridge (B00138PN) Under 41X - Emergency Project (Category #12) Bridge and Structure Maintenance					
PART B OTHER GENERAL REQUIREMENTS					
B.5 (1)	Project Billboard / Signboard	3.00	ea	1,200.00	3,600.00
B.7 (1)	Occupational Safety and Health	0.10	month	119,650.00	11,965.00
B.9	Mobilization/Demobilization	1.00	l.s.	24,360.05	24,360.05
PART C EARTHWORK					
103(1)a	Structure Excavation, Common Soil	32.98	cu.m.	790.00	26,054.20
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
511(1) a3	Gabions, 1m x 1m x 2m, Metallic Coated	36.00	cu.m.	1,496.00	53,856.00
CLUSTER 4 - INSTALLATION OF ROAD SAFETY FEATURES UNDER 71X EMERGENCY PROJECT AT BUYU-AN BRIDGE (B00124PN) ALONG ILOILO-ANTIQUÉ RD. K0023+793					
PART B OTHER GENERAL REQUIREMENTS					
B.5 (1)	Project Billboard / Signboard	3.00	ea	1,200.00	3,600.00
B.7 (2)	Occupational Safety and Health	1.00	l.s.	35,000.00	35,000.00
B.8 (2)	Traffic Management	1.00	l.s.	33,638.08	33,638.08
B.9	Mobilization/Demobilization	1.00	l.s.	7,031.00	7,031.00
PART H MISCELLANEOUS STRUCTURES					
625 (4) d	Road Safety Barrier System, Plastic, Jersey Type - Waterfilled	2.00	ea	4,743.00	9,486.00
625 (4) d	Road Safety Barrier System, Plastic, Jersey Type - Waterfilled (with Solar Illuminated Directional Arrows)	2.00	ea	3,456.00	6,912.00
CLUSTER 5 - INSTALLATION OF GUARDRAILS UNDER 41X - EMERGENCY PROJECT ALONG GUIMBAL-IGBARAS-TUBUNGAN-LEON ROAD K0046+372 - K0046+409.30					
PART B OTHER GENERAL REQUIREMENTS					
B.5 (1)	Project Billboard / Signboard	3.00	ea	1,200.00	3,600.00
B.7 (1)	Occupational Safety and Health	0.07	month	159,816.00	11,187.12
B.8 (2)	Traffic Management	1.00	l.s.	55,389.00	55,389.00
B.9	Mobilization/Demobilization	1.00	l.s.	7,031.00	7,031.00
PART H MISCELLANEOUS STRUCTURES					
603 (3) a1	Metal Guardrail (Metal Beam) Including Post, Single, W-Beam	37.30	ln.m.	420.00	15,666.00
603 (4) b	Metal Beam End Piece, Bull Nose	1.00	ea	6,375.00	6,375.00
CLUSTER 6 - Installation of Chevron under 71X - Special Maintenance along Guimbal - Igaras - Tubungan - Leon Road K0046+050 - K0046+220 w/ exception					
PART B OTHER GENERAL REQUIREMENTS					
B.5	PROJECT BILLBOARD / SIGNBOARD	3.00	each	1,200.00	3,600.00
B.7 (1)	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	0.07	month	159,816.00	11,187.12
B.8 (2)	TRAFFIC MANAGEMENT	1.00	lump sum	55,389.00	55,389.00
B.9	MOBILIZATION/DEMobilIZATION	1.00	lump sum	6,534.00	6,534.00
PART H MISCELLANEOUS STRUCTURES					
605(6) e1	Hazard Markers, 450x600mm, Chevron Signs	3.00	each	5,454.00	16,362.00
X-X-X-NOTHING FOLLOW-X-X-X					
TOTAL					1,613,908.64

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 25GF0113

Contract Name : REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (EMERGENCY PROJECTS) - ACTIVITY 41X, (SPECIAL MAINTENANCE) - 71X WITHIN THE JURISDICTION OF ILOILO 1ST DISTRICT ENGINEERING OFFICE

Location of the Contract San Joaquin, Miagao, Tigbauan and Igbaras, Iloilo

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.
2. 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
 - 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 Components, 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)
 - (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 times and in the manner prescribed by this **CONTRACT AGREEMENT**.

PAG-UN BUILDERS & SUPPLY
BY:

ROWENA C. PAGUNTALAN
Sole Proprietor

WITNESS:
BY:

NELIA P. GUA
Accountant III

WITNESS:
BY:

GENE G. GERMAL
Chief, Maintenance Section

REPUBLIC OF THE PHILIPPINES
BY:

ETHEL B. MORALES
DIC - District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 25GF0113
Contract Name : REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (EMERGENCY PROJECTS) - ACTIVITY 41X, (SPECIAL MAINTENANCE) - 71X WITHIN THE JURISDICTION OF ILOILO 1ST DISTRICT ENGINEERING OFFICE

Location of the Contract San Joaquin, Miagao, Tigbauan and Igbaras, Iloilo

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

PROCURING ENTITY:

CONTRACTOR:

Represented by:

Represented by:

ETHEL B. MORALES
OIC - District Engineer

ROWENA C. PAGUNTALAN
Sole Proprietor

Witnessed by:

GENE G. GERMINAL
Chief, Maintenance Section

NELIA R. GULA
Accountant III

REPUBLIC OF THE PHILIPPINES
CITY OF ILOILO)
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

: KNOWLEDGEMENT

BEFORE ME, as the Notary Public, personally appeared **ETHEL B. MORALES**, OIC - District Engineer, representing the **REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways)**, with TIN No. 197-012-746-000 and **ROWENA C. PAGUNTALAN** representing **PAG-UN BUILDERS & SUPPLY** with TIN No. _____ known to me to be the same persons who executed the foregoing **CONTRACT and AGREEMENT** and they acknowledged to me that the same is their true act deed for and in behalf of the parties they represented.

This instrument of consisting of three (3) 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

Doc. No. 26 ;
Page No. 7 ;
Book No. III ;
Series of 2025.

ATTY. REISA MARIE J. EXMUNDO
NOTARY PUBLIC FOR AND IN THE CITY AND PROVINCE OF ILOILO
NOT. COMM. RES. NO. 229, UNTIL DEC. 31, 2026
PTR NO. 3709666 / 03-26-2025 : PAVIA, ILOILO
IBP NO. 013902, LIFETIME : ILOILO CITY
ROLL OF ATTORNEY'S NO. 63983
MCLE COMP. NO. VII-0022962 / 08-11-2022
EXMUNDO LAW & NOTARIAL OFFICE
JL SQUARE BLDG. AGANAN PAVIA, ILOILO
CP # 0915-820-7070