



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMIGUIN DISTRICT ENGINEERING OFFICE
Mambajao, Camiguin

Contract ID: 25KE0037
Contract Name: Rehabilitation of Pedestrian Overpass along Camiguin Circumferential Road, Poblacion,
Mahinog, Camiguin
Location of the Contract: Mahinog, Camiguin

DPWH-Camiguin:
ALBERTO L. CAINGHOG
District Engineer
Supply
CLC Construction Services and
Witnesses:
AL W. GOMEZ
OIC - Assistant District Engineer / BAC Chairman
KRISTINE BERNADETTE O. OCLARIT
Accountant III / Chief, Finance Section

FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT, made this 9th day of July, 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **ALBERTO L. CAINGHOG**, duly authorized for this purpose, with main office address at **Poblacion, Mambajao, Camiguin**, hereinafter referred to as the **"PROCURING ENTITY"**;

-and-

CLC CONSTRUCTION SERVICES AND SUPPLY, a single proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at **Cogon, Balingasag, Misamis Oriental**, represented herein by **CRIS L. CABANA**, 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 **25KE0037 - Rehabilitation of Pedestrian Overpass along Camiguin Circumferential Road**, 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 **FOUR MILLION EIGHT HUNDRED FORTY THREE THOUSAND TWO HUNDRED FORTY THREE & 37/100 ONLY (P 4,843,243.37)**.

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"



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KRISTINE BERNADETTE O. OCLARIT
Accountant III / Chief, Finance Section

AL W GOMEZ
BAC Chairman
OIC - Assistant District Engineer /

Witnesses:

CLC Construction Services and Supply
CRIST L. GABANA
Proprietor / General Manager

DPWH-Camiguin:
ALBERTO L. CAINGHOG
District Engineer

(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) 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) 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.



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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**.

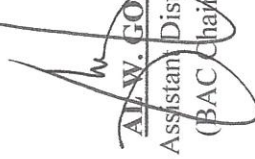
IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year first above written.

PROCURING ENTITY:

Represented by:

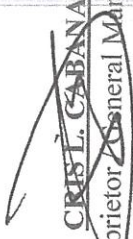

ALBERTO L. CAINGHOG
District Engineer

Witnessed by:


AL W. GOMEZ
OIC - Assistant District Engineer
(BAC Chairman)

CONTRACTOR:

Represented by:


CRIST L. CABANA
Proprietor / General Manager
CLC Construction Services and Supply


KRISTINE BERNADETTE O. OCLARIT
Accountant IN / Chief, Finance Section

APPROVED (if the contracting party for the Procuring Entity is not the approving authority):

Date of Approval: _____



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KRISTINE BERNADETTE O. OCLARIT
Accountant III / Chief, Finance Section
AL W. COMEZ
BAC Chairman
Witnesses:
OIC - Assistant District Engineer /

REPUBLIC OF THE PHILIPPINES)
Province of Camiguin) S.S.
Municipality of Mambajao)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the Province of Camiguin, personally appeared ALBERTO L. CAINGHOG, District Engineer, representing the REPUBLIC OF THE PHILIPPINES Department of Public Works and Highways with Residence Certificate No. 23466703 issued on January 03, 2025 at Mambajao, Camiguin and Cris L. Cabana, Proprietor / General Manager, representing CLC Construction Services and Supply with Community Tax Certificate No. 23465818, issued on January 03, 2025 at Mambajao, Camiguin, known to me to be the same person who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for in behalf of the parties they represented.

This instrument consists of (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 _____ day of _____, 2025.

CLC Construction Services and Supply
CRIS L. CABANA
Proprietor / General Manager
DPWH-Camiguin:
ALBERTO L. CAINGHOG
District Engineer

(Notary Public)

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

ATTY. AVELINO P. ORSENO JR.
Until December 31, 2026
Roll No. 41628
MCLE Completion No. VIII-0003492 :
PTR No. 251145112-17-2024)
IDP No. Paid but No OR Issued
Notary Commission NA No. 2024-391
TIN No. 942-757-476-000000



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BILL OF QUANTITIES *(Extracted from Bid Evaluation)*

To be completed within Calendar Days

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST (P)	TOTAL AMOUNT (P)
A.1.1(3)	Construction of Field Office for the Engineer	I.S	1.00	85,177.08	85,177.08
	Provision of Furniture/Fixtures, Equipment & Appliances for the Field Office for the Engineer				
A.1.1 (11)		I.S	1.00	96,516.00	96,516.00
B.3 (1)	Permits and Clearances	I.S	1.00	10,500.00	10,500.00
B.5 (1)	Project Billboard/Signboard	ea	2.00	5,727.96	11,455.92
B.7 (1)	Occupational Safety & Health	I.S	1.00	99,760.60	99,760.60
B.9 (1)	Mobilization/Demobilization	I.S	1.00	57,750.00	57,750.00
B.26 (11)	Signages	I.S	1.00	417,424.90	417,424.90
801 (1)	Removal of Structures and Obstruction	I.S	1.00	181,666.80	181,666.80
803(1)a	Structure Excavation Common Soil	cu.m	1.92	667.73	1,282.04
	Embankment from Roadway/Structure				
804(1)a	Excavation Common Soil	cu.m	1.03	7,116.55	7,330.05
804(7)	Gravel Fill	cu.m	0.32	24,746.01	7,918.72
	Structural Concrete, 3000 psi, Class Class A, 28 days	cu.m	0.88	12,658.56	11,139.53
902(1)a1	Reinforcing Steel, (Deformed) Grade 40	kg.	129.67	143.51	18,608.94
903(2)	Formworks and Falseworks	sq.m	4.00	1,397.45	5,589.80
1002 (1)i	Galvanized Iron Pipes with Fittings, 150 mm	m	4.00	85,347.68	341,390.72

1014(1)b2	Pre-painted Metal Sheets, above 0.427 mm, Class Rib Type, Long Span	sq.m	252.95	1,617.06	409,035.33
1032(1)a	Painting Works Masonry/Concrete	sq.m	44.25	349.73	15,475.55
1032(1)c	Painting Works Steel	sq.m	524.69	550.73	288,962.52
1047 (7)	Structural Steel	ls	1.00	587,298.05	587,298.05
1047 (8)b	Structural Steel, Purlins	kg.	2,170.15	144.41	313,391.36
1047 (5)a	Metal Structure Accessories, Bolts and Rods	kg.	208.11	3,603.34	749,891.09
1047 (4)b	Metal Structure Accessories, Turnbuckle	ea	52.00	9,397.57	488,673.64
1047 (5)c	Metal Structure Accessories, Cross Bracing	kg.	79.92	156.34	12,494.69
1047 (5)b	Metal Structure Accessories, Sagrods	kg.	143.86	116.94	16,822.99
1047 (5)d	Metal Structure Accessories, Steel Plates	kg.	413.77	113.43	46,933.93
1051(1)a	Railing	l.s	1.00	284,687.12	284,687.12
1103(1)	Lighting Fixtures	l.s	1.00	115,216.92	115,216.92
1106 (1)	CCTV System	l.s	1.00	160,849.08	160,849.08

TOTAL: P 4,843,243.37

Prepared by:

JIMSON A. ENTIA
Engineer II

Checked by:

JOSELITO V. CORPIN, JR.
Engineer II / Head, Contract Management Unit

Verified by:

NECIL G. BOHOLANO
Engineer II / Acting Chief, Construction Section