


Contract ID: 25PE0059

Contract Name: Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office, Camp 4 Field Camp Building, Tuba, Benguet

Location: Tuba, Benguet

### CONTRACT AGREEMENT

As to Availability of Funds:

  
NANCY G. BIALNO  
Chief, Finance Section  
405-016112685-08-000668

Witnesses:

  
HENRY V. APOSTOL  
Chief, Maintenance Section

THIS AGREEMENT, made this JUL 11 2025 between **Department of Public Works and Highways (DPWH) – Benguet 1<sup>st</sup> District Engineering Office, Wangal, La Trinidad, Benguet** (hereinafter called the "Entity") and **GJ AQUINO CONSTRUCTION**, (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **25PE0059, Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office, Camp 4 Field Camp Building, Tuba, Benguet**, (hereinafter called "the Works") and the Entity has accepted the Bid for **Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos and Thirty Six Centavos Only (Php 999,998.36)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this 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 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;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents or statements submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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**

Republic of the Philippines

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

By:

ISACANI C. CAYME, CESE

District Engineer



Contract ID: 25PE0059

Contract Name: Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office, Camp 4 Field Camp Building, Tuba, Benguet

Location: Tuba, Benguet

As to Availability of Funds:

7/17/16  
NANCY G. BIALNO  
Chief, Finance Section  
1405-9104052025-08-000665

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.

3. In consideration for the sum of **Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos and Thirty Six Centavos Only (Php 999,998.36)** or such other sums as may be ascertained, **GJ AQUINO CONSTRUCTION** agrees to execute and complete the contract within **Ninety Four (94) calendar days** in accordance with his/her/its Bid.

The following are the contents of the scope of Work:

BILL OF QUANTITIES					
Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
<b>PART B OTHER GENERAL REQUIREMENTS</b>					
B.5 (1)	Project Billboard/ Signboard	2.00	Each	19,274.53	38,549.06
B.7 (1)	Occupational Safety and Health	1.00	Lump Sum	76,663.13	76,663.13
B.9 (1)	Mobilization/ Demobilization	1.00	Lump Sum	53,519.19	53,519.19
<b>DIVISION I GENERAL</b>					
<b>PART C EARTHWORK</b>					
801 (1)	Removal of Structures and Obstruction	1.00	Lump Sum	18,295.20	18,295.20
<b>PART D REINFORCED CONCRETE</b>					
900 (1) i	Structural Concrete, Class-A, 28 Days	26.69	Cubic Meter	6,051.19	161,506.26
902 (1) a1	Reinforcing Steel (Deformed), Grade 40	360.92	Kilogram	90.80	32,771.54
<b>DIVISION II BUILDINGS</b>					
<b>PART E FINISHING AND OTHER CIVIL WORKS</b>					
E.1 Masonry Works					
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel), 100mm	31.79	Square Meter	1,175.02	37,353.89
1046 (2) a2	CHB Non Load Bearing (including Reinforcing Steel), 150mm	9.74	Square Meter	2,351.51	22,903.71
E.2 Fabricated Materials					
1003 (17)	Carpentry and Joinery Works	1.00	Lump Sum	32,501.70	32,501.70
1005 (6)	Window Accessory	1.00	Lump Sum	32,501.70	32,501.70
1043 (1)	PVC Doors and Frames	1.47	Square Meter	4,714.29	6,930.01
1008 (1) a	Aluminum Glass Windows, Sliding Type	1.00	Square Meter	11,550.00	11,550.00
1006 (1)	Hollow Steel Door	2.55	Square Meter	3,623.53	9,240.00
E.3 Finishing Works					
1018 (1)	Glazed Tiles and Trims	48.08	Square Meter	1,629.83	78,362.23
1018 (2)	Unglazed Tiles	2.89	Square Meter	12,209.49	35,285.43
1027 (1)	Cement Plaster Finish	69.50	Square Meter	539.55	37,498.73
1021 (1) a	Cement Floor Finish, Plain	15.02	Square Meter	772.35	11,600.70
E.4 Painting Works					
1032 (1) a	Painting Works, Masonry/ Concrete	193.12	Square Meter	501.48	96,845.82
1032 (1) b	Painting Works, Wood	3.25	Square Meter	1,937.95	6,298.34
1032 (1) c	Painting Works, Steel	67.59	Square Meter	471.31	31,855.84
E.6 Plumbing/ Sanitary Works					
1001 (8)	Sewer Line Works	1.00	Lump Sum	34,014.75	34,014.75
1002 (24)	Cold Water Lines	1.00	Lump Sum	18,826.50	18,826.50
1002 (4)	Plumbing Fixtures	1.00	Lump Sum	24,601.50	24,601.50
1002 (11) a	Kitchen Sink, Complete (Stainless)	1.00	Set	6,496.88	6,496.88
<b>PART F ELECTRICAL</b>					
1100 (10)	Conduits, Boxes & Fittings (Conduit Works/ Conduit Rough-in)	1.00	Lump Sum	15,188.25	15,188.25
1101 (33)	Wires and Wiring Devices	1.00	Lump Sum	20,963.25	20,963.25
1102 (1)	Panelboard with Main & Branch Breakers	1.00	Lump Sum	15,188.25	15,188.25
1103 (1)	Lighting Fixtures	1.00	Lump Sum	15,188.25	15,188.25
<b>PART G MECHANICAL</b>					
1200 (14)	Ventilating System	1.00	Lump Sum	17,498.25	17,498.25
<b>Grand Total:</b>				<b>Php 999,998.36</b>	

Witnesses:

HENRY V. APOSTOL  
Chief, Maintenance Section

GJ AQUINO CONSTRUCTION

GLENN P. AQUINO  
Authorized Managing Officer

Republic of the Philippines  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

By:

ISABEL C. CAYME, CESE  
District Engineer




Contract ID: 25PE0059

Contract Name: Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office, Camp 4 Field Camp Building, Tuba, Benguet

Location: Tuba, Benguet

4. The **Benguet 1<sup>st</sup> District Engineering Office** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

  
**ISAGANI C. CAYME, CESE**  
District Engineer

for:

Benguet 1<sup>st</sup> District Engineering Office

  
**GLENN P. AQUINO**  
Authorized Managing Officer

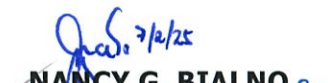
for:

GJ AQUINO CONSTRUCTION

Witnessed by:

As to availability of funds:

  
**HENRY V. APOSTOL**  
Chief, Maintenance Section

  
**NANCY G. BIALNO**  
Chief, Finance Section  
NOTE: 10/10/2025 - 06-000668

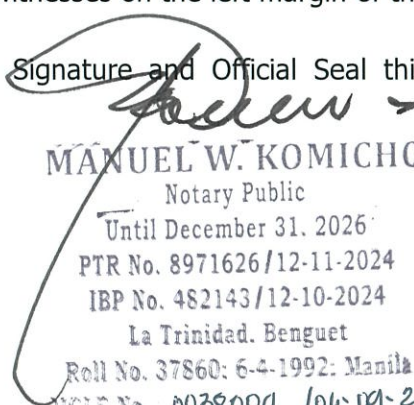
#### ACKNOWLEDGMENT

BEFORE ME, as the Notary Public for and within the Municipality/City of La Trinidad, Benguet, personally appeared **ISAGANI C. CAYME, CESE**, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways – Benguet 1st District Engineering Office), exhibiting a competent Identification Card with Photo described as EMPLOYEE ID with NO. 96DO014, issued by DPWH-IFDEO, issued at Lagawe, Ifugao and **GLENN P. AQUINO**, Authorized Managing Officer, representing **GJ AQUINO CONSTRUCTION** exhibiting a competent Identification Card with Photo described as **BIR TIN No 941-770-142-000**, Expiry n/a, issued by BIR, known to me through competent identification card with photo to be the same persons who executed the foregoing CONTRACT and 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 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.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this JUL 11 2025 day of \_\_\_\_\_, \_\_\_\_\_.

Doc. No. 104  
Page No. 22  
Book No. 30  
Series of 2025

  
**MANUEL W. KOMICHO**  
Notary Public  
Until December 31, 2026  
PTR No. 8971626/12-11-2024  
IBP No. 482143/12-10-2024  
La Trinidad, Benguet  
Roll No. 37860: 6-4-1992: Manila  
UCLE No. 0038009 /06-09-2023