

Department of Public Works and Highways

Contract ID: 20NC0115

Contract Name: Construction of Rainwater Collection System

Location of the Contract: 1. Government Building/Senior Citizen Office, Brgy. Rizal, San Francisco, ADS 2. Quimayong Elementary School, Trento, ADS 3. Government Covered Court, Brgy. Bataan, La Paz, ADS 4. Government Building, Brgy. Valentina, La Paz, ADS 5. Government Covered Court, Brgy. Masayan, Veruela, ADS 6. Alma Elementary School, Veruela, ADS 7. Manawe Elementary School, Loreto, ADS 8. Government Building, Brgy. Sta. Teresa, Loreto, ADS 9. Gomburza Elementary School, Rosario, ADS 10. Marfil National High School, Rosario, ADS 11. Government Covered Court, Sitio Hubang, Brgy. Poblacion, Bunawan, ADS 12. East Bunawan Central Elementary School, Bunawan, ADS 13. San Vicente Elementary School, Sta. Josefa, ADS 14 Government Building, Sta. Isabel, Sta. Josefa, ADS

MRS BUILDERS & SUPPLY
Brgy. 5, San Francisco, Agusan del Sur

MYRNA M. AGUERO
Proprietor

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this 26th day of July, 2020, by and between:

The GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH) represented herein by MARCELINO M. OPERARIO, duly authorized for this purpose, with main office address at DPWH Agusan del Sur 2nd District Engineering Office, Karaos, San Francisco, Agusan del Sur, hereinafter referred to as the "PROCURING ENTITY";

-and-

MRS 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 Brgy. 5, San Francisco, Agusan del Sur, represented herein by MYRNA M. AGUERO, 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 Contract ID No. 20NC0115–**Construction of Rainwater Collection System**, 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 tabulation below derived from the attached Bill of Quantities, or a total Contract price of **Four Million Thirty Seven Thousand Fifty Eight Pesos & 54/100 (Php4,037,058.54).**

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
PART II. OTHER GENERAL REQUIREMENTS					
B.5	Project Billboard	2.00	each	5,115.17	10,230.34
B.7(2)	Occupational Safety & Health Program	1.00	ls	6,812.03	6,812.03
B.9	Mobilization/Demobilization	1.00	ls	14,742.00	14,742.00
TOTAL COST FOR PART II					Php 31,784.37
PART III. CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS					
PART A. EARTHWORKS					
801(1)	Removal of Obstruction & Structures	1.00	ls	24,570.00	24,570.00
803(1)a	Structure Excavation	33.26	cu.m.	544.23	18,101.09
804(1)a	Embankment from Structure Excavation	16.63	cu.m.	1,325.18	22,037.74

MICHAEL G. MONTES
Accountant III
(Witness)

EDWIN V. CORDA
Engineer III/Chief of Staff
(Witness)

MARCELINO M. OPERARIO
District Engineer

Department of Public Works and Highways

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MRS BUILDERS & SUPPLY
Brgy. 5, San Francisco, Agusan del Sur

MIRNA M. AGUIERO
Proprietor

MICHAEL G. MONTES
Accountant III
(Witness)

EDWIN Y. MAGORDA
Engineer III/Chief of Staff
(Witness)

MARCELINO A. OPERARIO
District Engineer

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
804(4)	Gravel Fill	39.04	cu.m.	1,326.78	51,797.49
TOTAL COST FOR PART A				Php	116,506.32
PART B. PLAIN AND REINFORCED CONCRETE					
900(1)c2	Reinforced Concrete (Footing and Slab on Fill) Class A, 28 days	37.88	cu.m.	7,602.61	287,986.87
902(1)a	Reinforcing Steel (Deformed, grade 40)	5,572.95	kgs	84.46	470,691.36
903(1)	Forms & Falsework	98.03	sq.m.	709.89	69,590.52
TOTAL COST FOR PART B				Php	828,268.74
PART C. FINISHING AND OTHER CIVIL WORKS					
1001(10)	PVC w/ fittings connections	1.00	ls	30,712.50	30,712.50
1002(24)	Cold Water Lines	1.00	ls	47,911.50	47,911.50
1013(2)b1	Fabricated Metal Roofing Accessory (Gutter 24)	62.84	In m	663.39	41,687.43
1027(1)	Cement Plaster Finish	212.52	sq.m.	230.69	49,026.24
1047(3)a	Metal Structures Accessories (Bolts)	72.00	ea	253.34	18,240.48
TOTAL COST FOR PART C					187,578.15
PART D. MECHANICAL					
1201(9)a	Overhead Tank	14.00	set	205,208.64	2,872,920.96
TOTAL COST FOR PART D				Php	2,872,920.96
GRAND TOTAL				Php	4,037,058.54

Republic of the Philippines
Department of Public Works and Highways

By:

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MRS BUILDERS & SUPPLY
Brgy. 5, San Francisco, Agusan del Sur

MYRNA M. AGUIERO
Proprietor

MICHAEL G. MONTES
Accountant III
(Witness)

EDWIN T. NAJORDA
Engineer III/Chef of Staff
(Witness)

MARCELO M. OPERARIO
District Engineer

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)

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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**.

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

PROCURING ENTITY:
Represented by:


MARCELINO M. OPERARIO
District Engineer

Witnessed by:


EDWIN T. NACORDA
Engineer III/Chief of Staff

CONTRACTOR:
Represented by:


MYRNA M. AGUERO
Proprietor


MICHAEL G. MONTES
Accountant III

Department of Public Works and Highways

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MICHAEL G. MONTES
Accountant III
(Witness)

REPUBLIC OF THE PHILIPPINES

SAN FRANCISCO, ADS

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of SAN FRANCISCO, ADS, personally appeared Marcelino M. Operario, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with Residence Certificate No. 00523492 issued on January 15, 2020 at San Francisco, Agusan del Sur, and MYRNA M. AGUERO representing MRS BUILDERS & SUPPLY with Residence Certificate No. _____ issued on _____ at _____ 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 and deed for and in behalf of the parties they represented.

This instrument consist of Five (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 20th day of July, 2020.

(Notary Public)

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ATTY. FERDINAND H. EBARLE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
PTR NO. 8337280 / 12-04-19 / PADS
IBP O.R. NO. 1068340 / 12-04-19 / PADS
MCLE NO. 6:0007752 / ISSUED 3-12-18
VALID UNTIL : 04-14-2022
ROLL NO. 32479