

Department of Public Works and Highways

Contract ID : 23KJ0044
Contract Name : Construction of Multi-Purpose Building (Malaubang Housing Project), Ozamiz City, Misamis Occidental
Location of the Contract : Ozamiz City, Misamis Occidental

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this **4th** day of **May 2023** between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **VIVIAN R. LUMINGKIT**, OIC-District Engineer, duly authorized for this purpose, with main office address at Brgy. Sta. Maria, Tangub City, hereinafter referred to as the **"PROCURING ENTITY"**;

-and-

ANGEL & SAM CONSTRUCTION & GENERAL MERCHANDISE – a single proprietorship, organized and existing under by virtue of laws of the Republic of the Philippines with main office address at **2380 Macajalar, Camaman-an, Cagayan de Oro City**, represented herein **LUDIVINA B. FUENTES** 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 **Contract ID No. 23KJ0044 – Construction of Multi-Purpose Building (Malaubang Housing Project), Ozamiz City, Misamis Occidental**, 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 **FIFTY-SEVEN MILLION SIX HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED NINETY-FOUR PESOS & 20/100 (P 57,623,994.20)** to be completed within **220 Calendar Days**.

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
PART I	FACILITIES FOR THE ENGINEER				-
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	7.333	mos.	9,094.40	66,689.24
PART II	OTHER GENERAL REQUIREMENTS				-
B.3	Permits and Clearances	1.000	ls	51,162.50	51,162.50
B.5	Project Billboard/Signboard	2.000	each	7,028.67	14,057.34
B.7(2)	Occupational Safety and Health Program	1.000	ls	110,432.00	110,432.00
PART III	CIVIL, MECHANICAL, ELECTRICAL AND SANITARY/PLUMBING WORKS				-
PART A	EARTHWORKS				-
803(1)a	Structure Excavation	612.090	cu.m	338.76	207,351.61
804(1)a	Embankment from Structure Excavation	360.000	cu.m	322.13	115,966.80
804(4)	Gravel Fill	181.533	cu.m	2,701.79	490,464.04
PART B	PLAIN AND REINFORCED CONCRETE WORKS				
900(1)c2	Structural Concrete (Footings and Slab on Fill), Class A, 28 days	360.776	cu.m	9,269.66	3,344,270.86
900(1)c3	Structural Concrete (Footings Tie Beams), Class A, 28 days	68.634	cu.m	9,328.97	640,284.53
900(1)c4	Structural Concrete (Columns), Class A, 28 days	78.109	cu.m	9,305.59	726,850.33
900(1)c5	Structural Concrete (Suspended Slab), Class A, 28 days	8.775	cu.m	9,463.80	83,044.85

Witnesses:

Angel & Sam Construction & Gen. Mdsc.

Republic of the Philippines
(DEPARTMENT OF WORKS AND HIGHWAYS)

By:

By:

LUDIVINA B. FUENTES
Proprietor/Manager

VIVIAN R. LUMINGKIT
OIC - District Engineer

LAUREN B. AQUINO
Accountant III

JOEL A. JALEM
Engineer II

Department of Public Works and Highways

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LAUREN B. AQUINO
Accountant III

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Engineer II

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OIC - District Engineer

Item Number	Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
900(1)c6	Structural Concrete (For Beams), Class A, 28 days	49.140	c.u.m	9,317.01	457,837.87
902(1)a	Reinforcing Steel, Grade 40	37,394.418	kgs.	111.39	4,165,364.22
903(2)	Formworks and Falseworks	3,590.910	sq.m	614.85	2,207,871.01
PART C FINISHING WORKS					
1046(2)a1	CHB Non-Load Bearing (including Reinforcing Steel), 100mm	5,182.853	sq.m	1,054.73	5,466,510.54
1004(1)	Rough Hardware (Hinge)	720.000	sets	343.82	247,550.40
1004(2)	Finishing Hardware (Lockset)	180.000	sets	1,531.04	275,587.20
1006(1)	Hollow Steel Door	85.050	sq.m	4,099.70	348,679.49
1008(1)c	Aluminum Glass Windows, Awning Type	21.600	sq.m	4,547.20	98,219.52
1007(1)a	Aluminum Framed Glass Door, Sliding Type	198.450	sq.m	5,196.80	1,031,304.96
1009(1)a	Jalousie Windows, Glass	510.300	sq.m	2,338.56	1,193,367.17
1010(2)a	Flush Hollow Core Door	226.800	sq.m	3,523.42	799,111.66
1003(1)a1	Ceiling, 4.5mm thk. Fiber Cement Board on Metal Frame	2,745.000	sq.m	1,337.50	3,671,437.50
1003(2)a1	Wall, 4.5mm thk. Fiber Cement Board on Metal Frame	693.000	sq.m	1,342.09	930,068.37
1027(1)	Cement Plaster Finish	10,945.305	sq.m	260.94	2,856,067.89
1018(1)	Glazed Tiles and Trims	2,537.258	sq.m	1,688.94	4,285,276.53
1018(2)	Unglazed Tiles	207.900	sq.m	1,578.72	328,215.89
1032(1)a	Painting Works, Masonry/Concrete	11,065.905	sq.m	305.57	3,381,408.59
1032(1)b	Painting Works, Wood	3,828.600	sq.m	308.04	1,179,361.94
1032(1)c	Painting Works, Steel	2,470.967	sq.m	304.99	753,620.23
1014(1)b2	Pre-painted Metal Sheets, Long Span, Rib Type, 0.5mm thk.	3,619.688	sq.m	1,009.94	3,655,667.70
1013(2)a2	Fabricated Metal Roofing Accessory (Flashing, 0.5 mm thk)	1,620.000	m	623.20	1,009,584.00
1047(2)a	Structural Steel, Trusses	8,883.000	kgs.	117.78	1,046,239.74
1047(2)b	Structural Steel, Purlins	10,517.850	kgs.	117.73	1,238,266.48
1047(3)c	Metal Structure Accessories, Turn Buckle	180.000	pcs.	431.33	77,639.40
1047(4)	Metal Structure Accessories, Cross Bracing	2,131.650	kgs.	117.66	250,809.94
1047(6)	Metal Structure Accessories, Steel Plates	2,039.040	kgs.	115.39	235,284.83
1047(7)a	Metal Structure Accessories, Bolts	1,116.000	kgs.	117.28	130,884.48
1047(7)b	Metal Structure Accessories, Sag Rods	665.280	kgs.	118.13	78,589.53
1047(10)	Metal Structure Accessories	8,368.650	kgs.	118.13	988,588.62
PART D PLUMBING/SANITARY WORKS					
1001(1)a5	Pipe and Fittings, 50mm dia. PVC Pipe, Series 1000	540.000	m	276.78	149,461.20
1001(1)a7	Pipe and Fittings, 100mm dia. PVC Pipe, Series 1000	540.000	m	467.13	252,250.20
1002(3)a	PVC Blue Pipes with Fittings, 20mm dia.	1,080.000	m	136.49	147,409.20
1002(7)a	Water Closet, Round Front, Complete, Tank Type	90.000	sets	10,401.11	936,099.90
1002(11)a	Kitchen Sink, Stainless, Complete	90.000	sets	3,753.24	337,791.60

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1002(14)a	Lavatory, Wall Hung, Complete, Manually Operated	90.000	sets	7,593.10	683,379.00
1002(16)a3	Floor Drain Plates, 100mm dia., Stainless	90.000	sets	706.76	63,608.40
1002(21)	Faucet	135.000	pcs.	709.07	95,724.45
1001(11)	Septic Vault, Concrete/CHB	1.000	ls	2,047,324.83	2,047,324.83
PART E ELECTRICAL WORKS					
1100(1)d	Rigid Steel Conduit (RSC), 32mm. Dia.	405.000	m	379.30	153,616.50
1100(6)a	Polyvinyl Chloride Pipes (PVC/uPVC), 20mm dia.	6,075.000	m	79.51	483,023.25
1100(8)	Boxes/Wire Gutter	1.000	ls	128,854.66	128,854.66
1100(9)	Fittings and Accessories	1.000	ls	180,536.83	180,536.83
1101(2)b2	Electric Wire, 3.5mm ² TW/THHN, Stranded Wire	11,250.000	m	100.13	1,126,462.50
1101(2)b4	Electric Wire, 8.0mm ² TW/THHN, Stranded Wire	1,575.000	m	222.87	351,020.25
1101(2)b6	Electric Wire, 22.0mm ² TW/THHN, Stranded Wire	3,375.000	m	356.50	1,203,187.50
1101(3)	Single Pole Wall Switch on One Switch Plate	90.000	sets	280.34	25,230.60
1101(4)	Duplex (2 Single Pole Wall Switch on One Switch Plate)	90.000	sets	416.61	37,494.90
1101(5)	Triplex (3 Single Pole Wall Switch on One Switch Plate)	90.000	sets	511.02	45,991.80
1101(16)	Duplex Convenience Outlets/Receptacles (GT)	675.000	sets	428.97	289,554.75
1102(1)	Panelboard with Main & Branch Breakers	1.000	ls	252,096.77	252,096.77
1103(1)	Lighting Fixtures	1.000	ls	394,885.34	394,885.34
TOTAL				Php	57,623,994.20

NOW, THEREFORE, for and consideration of the foregoing premises, the parties hereto agree as follows:

- 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:
 - This Contract Agreement
 - Documents forming part of the Contract Agreement:
 - Notice of Award (NOA) with the Contractor's signed "conforme"
 - Contractor's Bid in the form of Bid, including its Technical and Financial Proposals, as calculated by the Procuring Entity and conformed to by Contractor through the NOA.
 - Bidding Documents with Bulletins
 - Specifications
 - Drawings
 - Special Conditions of Contract (SCC)
 - General Conditions of Contract (GCC)
 - Performance Security
 - Integrity Pledge under Department Order No. 86 series of 2013
 - Other Documents

Witnesses:

Angel & Sam Construction & Gen. Mdse.

Republic of the Philippines
(DEPARTMENT OF WORKS AND HIGHWAYS)

By:

LUDIVINA B. FUENTES
Proprietor/Manager

By:

VIVIAN R. LUMINGKIT
OIC - District Engineer

LAPRESEN B. AQUINO
Accountant III

JOEL A. JALEM
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Accountant III

- (a) Construction of 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 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**, at the times and in the manner prescribed by this **CONTRACT AGREEMENT**
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**.

Witnesses:

Angel & Sam Construction & Gen. Mdse.

LUDIVINA B. FUENTES
Proprietor/Manager

By:

Republic of the Philippines
(DEPARTMENT OF WORKS AND HIGHWAYS)

By:

VIVIAN R. LUMINGKIT
OIC - District Engineer

Department of Public Works and Highways

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

PROCURING ENTITY:

Represented by:


VIVIAN R. LUMINGKIT
OIC-District Engineer

CONTRACTOR:

Represented by:


LUDIVINA B. FUENTES
Proprietor/Manager

Witnessed by:

"Subject to the provisions of **Executive Order No. 91, s. 2019**"


LAUREEN B. AQUINO
Accountant III


JOEL A. IALEM
Engineer II

Department of Public Works and Highways

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REPUBLIC OF THE PHILIPPINES)
_____) S.S.
_____)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the City of OZAMIZ personally appeared **VIVIAN R. LUMINGKIT**, OIC-District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with Residence Certificate No. 25607320, issued on January 4, 2023 at P-4, Isidro D. Tan, Tangub City and **LUDIVINA B. FUENTES** – Proprietor/Manager, representing **Angel & Sam Construction & General Merchandise** with Residence Certificate No. 28332024, issued on JANUARY 3 2023 at CAGAYAN DE ORO CITY, 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 consists of Six (6) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this 5th day of FEB-, 2023.

(Notary Public)

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ATTY. DANIEL O. LAO
Notary Public

For the City of Ozamiz and the
Province of Misamis Occidental
Until December 31, 2023
Notarial Commission No. 2021-03
PTR No. 4838230A-01-23-23-Ozamiz C
BP No. 02373 (Lifetime)
TIN-135-323-064
Roll No. 29112
Burgos Street, 50th Barangay,
Ozamiz City, Misamis Occidental