

Department of Public Works and Highways

Contract ID: 23CC0389

Contract Name: Construction of Multi-Purpose Building, St. Martha Elementary School, Batia

Location of the Contract: Bocaue, Bulacan

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this APR 21 2023, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH) Bulacan First District Engineering Office** represented herein by **HENRY C. ALCANTARA**, duly authorized for this purpose, with main office address at Tikay, City of Malolos, Bulacan, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

EXCELSIUS ENGINEERING SERVICES, a sole proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at **140 Kalayaan Avenue, Quezon City**, represented herein by **NILO A. HERNANDEZ**, 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 23CC0389- Construction of Multi-Purpose Building, St. Martha Elementary School, Batia, Bocaue, Bulacan, 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 **Ninety Five Million Nine Thousand Seventy Eight Pesos and 67/100 (P95,009,078.67)**.

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.

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- (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**.

Construction of four storey 20 classroom school building (stairwall 5m width, steel casement window at rear partition, with security grilles for front jalousie windows, fire protection system, overhead tank and cistern including ground improvement

Item Number	Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
Part I	FACILITIES FOR THE ENGINEER				

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A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	10.00	mo.	21,766.00	217,660.00
A.1.1(11)	Provision of Furnitures/Fixtures, Equipment and Appliances for the Field Office for the Engineer	1.00	l.s.	527,776.43	527,776.43
Part II	Other General Requirements				
B.1	Offices, Shops, Stores and Workmen's Accommodation for Contractor	1.00	l.s.	83,292.43	83,292.43
B.5	Project Billboard/Signboard	1.00	each	17,188.86	17,188.86
B.7(2)	Occupational Safety and Health Program	1.00	l.s.	384,684.84	384,684.84
B.9	Mobilization/Demobilization	1.00	l.s.	586,230.25	586,230.25
Part III	Civil, Mechanical, Electrical and Sanitary/Plumbing Works				
Part A	Earthworks				
800(1)	Clearing and Grubbing	868.20	sq.m.	72.87	63,265.73
803(1)a	Structure Excavation	815.32	cu.m.	315.24	257,021.48
804(1)a	Embankment from Structure Excavation	522.70	cu.m.	245.38	128,260.13
804(1)b	Embankment from Borrow	5,136.29	cu.m.	817.62	4,199,533.43
804(4)	Gravel Fill	133.83	cu.m.	1,547.64	207,120.66
Part B	Plain and Reinforced Concrete Works				
900(1)c1	Structural Concrete (Ready Mix, Class A, 28 days)	1,115.76	cu.m.	6,335.32	7,068,696.64
1052(28)a	Micro Piles in Drilled Holes, 0.2m dia. (Ordinary Soil Condition)	2,925.00	l.m.	6,397.64	18,713,097.00
902(1)a	Reinforcing Steel (Deformed, Grade 40)	213,101.09	kg.	77.55	16,525,989.53
903(2)	Formworks and Falseworks	8,352.93	sq.m.	667.43	5,574,996.07

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Part C	Finishing				
C.1	Termite Control Works				
1000(1)	Soil Poisoning	434.10	L.	520.95	226,144.40
C.2	Masonry Works				
1046(2) a1	CHB Non Load Bearing (including Reinforcing Steel, 100mm))	443.70	sq.m.	755.57	335,246.41
1046(2) a2	CHB Non Load Bearing (including Reinforcing Steel, 150mm)	2,829.04	sq.m.	1,225.49	3,466,960.23
C.3	Fabricated Materials				
1010(4)	Wooden Doors and Windows	1.00	l.s.	1,193,635.67	1,193,635.67
1009(1) a	Jalousie Window	96.00	sq.m.	3,828.28	367,514.88
1005(1)	Residential Casement (Steel)	233.28	sq.m.	6,834.05	1,594,247.18
1005(5)	Window Grill	406.08	sq.m.	1,452.84	589,969.27
1004(2)	Finishing Hardware (Locksets)	75.00	set	1,783.60	133,770.00
1004(1)	Rough Hardware (Hinges)	264.00	set	80.85	21,344.40
1003(17))	Carpentry and Joinery Works (Blackboard)	1.00	l.s.	102,618.52	102,618.52
C.4	Finishing Works				
1021(1) c	Cement Floor Finish with Floor Hardener	3,202.70	sq.m.	387.48	1,240,982.20
1027(1)	Cement Plaster Finish	8,171.02	sq.m.	235.08	1,920,843.38
1053(3) a1	38 mm dia. G.I. Pipe Railings	120.47	m.	578.71	69,717.19
1051(1)	Railing	403.08	m.	2,601.74	1,048,709.36
1003(1) a1	Fiber Cement Board Ceiling on Metal Frame	291.48	sq.m.	1,152.14	335,825.77
1038(1)	Reflective Insulation	866.25	sq.m.	258.14	223,613.78
1018(1)	Glazed Tiles and Trims	212.70	sq.m.	2,257.20	480,106.44
1018(2)	Unglazed Tiles	111.27	sq.m.	2,050.26	228,132.43
1003(1) a	Waterproofing (Cement Base)	245.55	sq.m.	220.47	54,136.41
C.5	Painting Works				

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1032(1) a	Masonry/Concrete Painting	8,171.02	sq.m.	382.29	3,123,699.24
1032(1) b	Wood Painting	291.48	sq.m.	372.41	108,550.07
1032(1) c	Steel Painting	855.14	sq.m.	444.03	379,707.81
C.6	Roof Framing and Roofing Works				
1014(1) b1	Prepainted Metal Sheets, Long Span, Corrugated, 0.5 mm thk.	907.50	sq.m.	837.27	759,822.53
1013(2) a1	Fabricated Metal Roofing Accessory (Ridge Roll)	67.20	m.	364.23	24,476.26
1013(2) a2	Fabricated Metal Roofing Accessory (Flashings)	20.52	m.	364.23	7,474.00
1047(2) a	Structural Steel, Trusses	75,815.83	kg.	129.83	9,843,169.21
1047(2) b	Structural Steel, Purlins	29,222.00	kg.	118.91	3,474,788.02
1013(4)	Roof Ventilators	48.00	each	2,104.20	101,001.60
1047(6)	Metal Structure Accessories, Steel Plates	1,351.03	kg.	131.53	177,700.98
1047(7) b	Metal Structure Accessories, Sag Rods	195.75	kg.	78.59	15,383.99
1047(4)	Metal Structure Accessories, Cross Bracing	623.89	kg.	80.09	49,967.35
1047(3) c	Metal Structure Accessories, Turn Buckle	44.00	each	395.65	17,408.60
1047(7) a	Metal Structure Accessories, Bolts	132.00	kg.	278.20	36,722.40
Part D	Plumbing/Sanitary Works				
1001(8)	Sewer Line Works	1.00	l.s.	584,438.49	584,438.49
1002(24))	Cold Water Line Works	1.00	l.s.	102,088.61	102,088.61
1001(9)	Storm Drainage and Downspout	1.00	l.s.	356,050.06	356,050.06
1002(4)	Plumbing Fixtures	1.00	l.s.	1,057,216.08	1,057,216.08
1001(11))	Septic Vault (Concrete/CHB "Type E")	1.00	l.s.	221,823.20	221,823.20
1001(5) a	Catch Basin,		each		

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	Concrete	32.00		2,272.70	72,726.40
1200(14)	Ventilation	1.00	l.s.	279,916.52	279,916.52
1202(2)	Fire Pump complete with control and standard accessories	1.00	l.s.	3,893,403.08	3,893,403.08
Part E	Electrical Works				
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	1.00	l.s.	430,514.26	430,514.26
1101(33)	Wires and Wiring Devices	1.00	l.s.	701,417.37	701,417.37
1102(1)	Panelboard with main & branch breaker	1.00	l.s.	428,967.83	428,967.83
1103(1)	Lighting Fixtures and Lamps	1.00	l.s.	387,629.61	387,629.61
1208(1)	Fire Alarm System	1.00	l.s.	93,845.31	93,845.31
1106(1)	CCTC System	1.00	l.s.	90,838.39	90,838.39
T O T A L					95,009,078.67

The whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within 300 (three hundred) calendar-days in accordance with the provisions of the Bid documents.

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


PROCURING ENTITY:

**Department of Public Works and Highways
Bulacan First District Engineering Office**

Represented by:


**HENRY C. ALCANTARA
District Engineer**

Witnessed by:


**JAYPEE D. MENDOZA
Engineer III**

CONTRACTOR:

EXCELSIUS ENGINEERING SERVICES

Represented by:


**NILO A. HERNANDEZ
Owner/Manager**

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**JUANITO C. MENDOZA
Accountant II**