



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ANTIQUE DISTRICT ENGINEERING OFFICE
San Jose, Antique

Contract ID : **25GB0059**
Contract Name : **REHABILITATION OF MULTI-PURPOSE BUILDING, GOV. JOVITO C. PLAMERAS JR. MEMORIAL GYM, BARANGAY SAN PEDRO, SAN JOSE DE BUENAVISTA, ANTIQUE**
Contract Location : **BARANGAY SAN PEDRO, SAN JOSE DE BUENAVISTA, ANTIQUE**

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this 24 FEB 2025 by and between:

THE GOVERNMENT REPUBLIC OF THE PHILIPPINES, through the **Department of Public Works and Highways (DPWH)**, represented herein by **BERNADETH BETSY B. UY**, OIC-District Engineer, duly authorized for this purpose, with main office address at Representative Salazar Street, Barangay 6, San Jose, Antique, hereinafter referred to as the **"PROCURING ENTITY"**;

-and-

REVIM CONSTRUCTION a sole proprietorship, duly organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at F. Elio Street, Poblacion, Patnongon, Antique, represented herein by **DEMOH REY Y. BOCALA**, Owner/Manager, 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 I.D NO. 25GB0059 – REHABILITATION OF MULTI-PURPOSE BUILDING, GOV. JOVITO C. PLAMERAS JR. MEMORIAL GYM, BARANGAY SAN PEDRO, SAN JOSE DE BUENAVISTA, ANTIQUE**, 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 **NINE MILLION FIVE HUNDRED NINETY ONE THOUSAND NINE HUNDRED THIRTY PESOS & FIFTY NINE CENTAVOS (P 9,591,930.59) ONLY**, and hereby agree to complete the Contract **One Hundred Fifty Two (152) calendar days** which shall commence upon the receipt of the Notice to Proceed.

NOW, THEREFORE, for and in 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



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- (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) Instruction 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. The Contractor hereby further covenants that it will execute the project in accordance with the project's contract duration. A slippage of more than thirty (30) days from the original schedule will result in non-payment, cancellation of this contract, blacklisting of the erring CONTRACTOR, and the entry of new contractor who will finish the project.
5. 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

REVIM CONSTRUCT BY:

FUNDS AVAILABLE
For and in the absence of the
Chief, Finance Section

WITNESS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BY:

demoh/rev y. bocala
DEMOH/REV Y. BOCALA
Owner/Manager

innah bea v. cordova
INNAH BEA V. CORDOVA
Accountant II

robert t. samillano
ROBERT T. SAMILLANO
OIC, Construction Section

bernadeth betsy b. uy
BERNADETH BETSY B. UY
OIC-District Engineer



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AGREEMENT, at the times and in the manner prescribed by this CONTRACT AGREEMENT, to the herein items of works;

Item No.	Description	Unit	Quantity	Unit Cost (P)	Total Cost (P)
VOLUME III					
PART B	OTHER GENERAL REQUIREMENTS				
B.3(1)	Permits and Clearances	l.s.	1.00	61,360.84	61,360.84
B.5(1)	Project Billboard/Signboard	each	2.00	6,547.41	13,094.82
B.7(1)	Occupational Safety and Health	l.s.	1.00	164,849.47	164,849.47
B.9(1)	Mobilization/ Demobilization	l.s.	1.00	76,022.29	76,022.29
Division I - General					
PART C.	EARTHWORKS				
801(1)	Removal of Structures and Obstruction	l.s.	1.00	46,007.60	46,007.60
803(1)a	Structure Excavation (Common Soil)	cu.m.	39.99	580.98	23,233.39
804(1)a	Embankment from Roadway/Structures Excavation (Common Soil)	cu.m.	38.06	1,450.59	55,209.45
804(2)a	Embankment from Borrow (Common Soil)	cu.m.	16.23	2,715.08	44,065.74
804(7)	Gravel Fill	cu.m.	3.80	8,241.23	31,316.67
PART D.	REINFORCED CONCRETE WORK				
900(1)c	Structural Concrete, 3000 psi, Class A, 28 Days	cu.m.	18.96	8,257.55	156,563.14
902(1)a1	Reinforcing Steel (Deformed), Grade 40	kg.	2,358.31	101.54	239,462.79
903(1)	Formworks and Falsework	l.s.	1.00	410,868.46	410,868.46
Division II - Buildings					
PART E.	FINISHING AND OTHER CIVIL WORKS				
1001(11)	Septic Vault/Tank (Concrete/CHB)	l.s.	1.00	303,530.73	303,530.73
1002(4)	Plumbing Fixtures	l.s.	1.00	336,470.21	336,470.21
1002(24)	Cold Water Lines	l.s.	1.00	73,724.49	73,724.49
1002(27)	Plumbing Works	l.s.	1.00	119,434.30	119,434.30
1003(1)a1	Ceiling, 4.5mm, Metal Frame, Fiber Cement Board	sq.m.	74.95	1,874.36	140,483.28
1008(2)	Aluminum Glass windows	l.s.	1.00	325,417.05	325,417.05

REVIM CONSTRUCT BY:

FUNDS AVAILABLE
For and in the absence of the
Chief, Finance Section

WITNES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BY:

[Signature]
DEMOH REY Y. BOCALA
Owner/Manager

[Signature]
INNAH BEA V. CORDOVA
Accountant II

[Signature]
ROBERT T. SAMILLANO
OIC, Construction Section

[Signature]
BERNADETH BETSY B. UY
OIC-District Engineer



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1010(1)	Frames (Jambs, Sills, Head Transoms and Mullions)	set	8.00	7,539.64	60,317.12
1010(2)a	Doors (Flush)	sq.m.	7.14	3,448.60	24,623.00
1010(2)b	Doors (Wood Panel)	sq.m.	5.04	10,312.45	51,974.74
1013(2)b	Fabricated Metal Roofing Accessory, Flashing	l.m.	346.06	344.34	119,162.30
1014(1)b2	Pre-painted Metal Sheets, above 0.427mm, Rib Type, Longspan	sq.m.	1,227.28	1,177.12	1,444,655.83
1018(1)	Glazed Tiles and Trims	sq.m.	25.50	1,989.68	50,736.84
1018(2)	Unglazed Tiles	sq.m.	20.03	1,904.02	38,137.52
1027(1)	Cement Plaster Finish	sq.m.	1,335.50	241.98	323,164.29
1032(1)a	Painting Works (Masonry/Concrete)	sq.m.	1,735.96	331.34	575,192.98
1032(1)b	Painting Works (Wood)	sq.m.	38.96	534.55	20,826.06
1032(1)c	Painting Works (Steel)	sq.m.	2,285.47	306.59	700,702.24
1046(1)a1	CHB Load Bearing (Including Reinforcing Steel), 100mm	sq.m.	81.80	1,042.50	85,276.50
1047(8)b	Structural Steel (Purlins)	kg.	4,875.30	94.66	461,495.89
1004(2)	Finishing Hardware	l.s.	1.00	551,508.34	551,508.34
1007(1)b	Aluminum Framed Glass Door (Swing Type)	sq.m.	10.56	14,181.32	149,754.73
1047(2)	Metal Structures	l.s.	1.00	524,587.24	524,587.24
1047(3)	Metal Structures Accessories	l.s.	1.00	103,485.34	103,485.34
1047(8)a	Structural Steel (Trusses)	kg.	6,947.13	109.13	758,140.29
PART F. ELECTRICAL					
1100(10)	Conduits, Boxes and fittings (Conduit Works/Conduit Rough-in)	l.s.	1.00	182,264.77	182,264.77
1101(33)	Wires and Wiring Devices	l.s.	1.00	359,327.40	359,327.40
1102(1)	Panel Board with Main & Branch Breakers	l.s.	1.00	152,566.17	152,566.17
1103(1)	Lighting Fixtures	l.s.	1.00	232,916.28	232,916.28
Total Bid Amount				P 9,591,930.59	

NINE MILLION FIVE HUNDRED NINETY ONE THOUSAND NINE HUNDRED THIRTY PESOS & FIFTY NINE CENTAVOS (P 9,591,930.59) ONLY

REVIM CONSTRUCT BY:

FUNDS AVAILABLE: E:
For and in the audience of the
Chief, Finance Section

WITNESSES:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BY:

[Signature]
DEMOH/REY A. BOCALA
Owner/Manager

[Signature]
INNAH BEA V. CORDOVA
Accountant II

[Signature]
ROBERT T. SAMILLANO
OIC, Construction Section

[Signature]
BERNADETH BETSY B. UY
OIC-District Engineer



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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
(DPWH)**


BERNADETH BETSY B. UY
OIC-District Engineer

CONTRACTOR:


REVIM CONSTRUCTION


DEMOH REY Y. BOCALA
Owner/Manager

WITNESSED BY:


ROBERT T. SAMILLANO
OIC, Construction Section

For and in the absence of the
Chief, Finance Section


INNAH BEA V. CORDOVA
Accountant II

CAF MD- 01101101-2025-02-071 2-24-2025
OFD MD- 01101101-2025-02-00078 2-24-2025



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REPUBLIC OF THE PHILIPPINES)

) S.S.
)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the **San Jose, Antique**, personally appeared **BERNADETH BETSY B. UY**, OIC-District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with Tax Identification Number (TIN) **133-900-988** and **DEMOH REY Y. BOCALA** representing **REVIM CONSTRUCTION** with Tax Identification Number (TIN) **199-822-624 0000**, 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 consisting of six (6) 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 **FEB 24 2025**.

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Book No. 8
Series of 2025

ATTY. ANSELMO S. ALVAÑIZ IV
NOTARY PUBLIC - PROVINCE OF ANTIQUE
REGISTRY No. 2024-05 (2025-2026)
UNTIL DECEMBER 31, 2026
RM. 204, 2nd FLOOR, ST. JOSEPH BLDG.,
SAN JOSE, ANTIQUE
ROLL OF ATTORNEY'S No. 42347
PTR No. 3790678 - 01-03-2025
I.B.P. LIFETIME No. 05169
MCLE CERTIFICATE OF COMPLIANCE No. VI-0016710