

By:

JONATHAN G. BANTUG

District Engineer

NORMA I. ESCALANTE

Engineer II

Acting Chief, Maintenance Section

(Witness)

VICTORIA S. ONDAY

Accountant III

Chief, Finance Section

(Witness)

LUCITA R. EMNACE

General Manager

REGINALD D. DE LEON

Witness

Contract ID: 25MB0125

Contract Name: Repair/Maintenance of DENR Building CENRO Field Office Building  
General Santos City

Location of the Contract: Brgy. Buayan, General Santos City

## FORM OF CONTRACT AGREEMENT

### KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this JUN 28 2025 day of           , 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **JONATHAN G. BANTUG, District Engineer**, duly authorized for this purpose, with DPWH-South Cotabato I District Engineering Office, for this purpose, with main office address at Tindalo Street, Balite, Barangay Lagao, General Santos City, hereinafter referred to as the "**PROCURING ENTITY**";


-and-

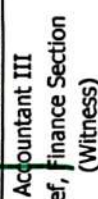
**ZACH ADRIELLE ENGINEERING SERVICES**, a single proprietorship/corporation/joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at **B1 L17 Agan Granville, Block 8, General Santos City** represented herein by **LUCITA R. EMNACE**, the General Manager, duly authorize for this purpose, hereinafter refer to as the "**CONTRACTOR**";

### WITNESSETH:

WHEREAS, the ENTITY is desirous that the CONTRACTOR execute the Works under **Contract ID No. 25MB0125 - Repair/Maintenance of DENR Building CENRO Field Office Building General Santos City**, hereinafter called "the Works," and the ENTITY has accepted the Bid for **One Million Three Hundred Thousand Pesos Only (P1,300,000.00)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein for the following works involved to wit:

By:   
**JONATHAN G. BANTUG**  
District Engineer

  
**NORMA I. ESCALANTE**  
Engineer II  
Acting Chief, Maintenance Section  
(Witness)

  
**VICTORIA S. ONDAY**  
Accountant III  
Chief, Finance Section  
(Witness)

  
**LUCITA R. ELMACE**  
General Manager

  
**REGINALD D. DE LEON**  
Witness

Contract ID: **25MB0125**  
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**General Santos City**

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ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
B.5 (1)	Project Billboard/Signboard	each	2.00	9,213.40	18,426.80
B.7 (1)	Occupational Safety and Health Program	month	2.00	43,711.90	87,423.80
801 (1)	Removal of Structures and Obstruction	lumpsum	1.00	21,793.10	21,793.10
1003 (1)a1	Ceiling, 4.5 mm, Metal Frame, Fiber Cement Board	sq.m.	31.41	1,671.50	52,501.82
1018 (1)	Glazed Tiles and Trims	sq.m.	18.40	2,725.80	50,154.72
1032 (1)a	Painting Works, Masonry/Concrete	sq.m.	1,336.52	386.36	516,377.87
1032 (1)b	Painting Works, Wood	sq.m.	7.56	835.70	6,317.89
1032 (1)c	Painting Works, Steel	sq.m.	40.12	443.95	17,811.27
1013 (2)c	Fabricated metal Roofing Accessory, Gauge 24 (0.701 mm), Gutters	ln.m.	7.85	1,312.70	10,304.70
1014 (1)b2	Pre-painted Metal Sheets, above 0.427 mm, Rib Type, Long Span	sq.m.	142.00	984.95	139,862.90
1200 (13)a	Air Conditioning System, Package/Split Type	lumpsum	1.00	308,872.70	308,872.70
1001 (9)	Storm Drainage and Downspout	lumpsum	1.00	31,841.80	31,841.80
1100 (10)	Conduits, Boxes & Fittings (conduit Works/Conduit Rough-in)	lumpsum	1.00	9,307.53	9,307.53
1101 (33)	Wires and Wiring Devices	lumpsum	1.00	14,746.50	14,746.50
1103 (1)	Lighting Fixtures	lumpsum	1.00	14,256.60	14,256.60
Grand Total					1,300,000.00



**JONATHAN G. BANTUG**

District Engineer

**NORMA I. ESCALANTE**

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Acting Chief, Maintenance Section  
(Witness)

**VICTORIA S. ONDAY**

Accountant III  
Chief, Finance Section  
(Witness)

**ZACH ADRIELLE**  
ENGINEERING SERVICES

**LUCITA R. EMNACE**

General Manager

Signed in the Presence of:

**REGINALD D. DE LEON**

Witness

Contract ID: **25MB0125**

Contract Name: **Repair/Maintenance of DENR Building CENRO Field Office Building General Santos City**

Location of the Contract: **Brgy. Buayan, General Santos City**

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**:
  1. This Contract Agreement
  2. Documents forming part of the Contract Agreement:
    - a. Bidding Documents for the Contract Agreement (Annex "A")
      - (1) General Conditions of Contract (GCC)
      - (2) Special Conditions of Contract (SCC)
      - (3) Drawings
      - (4) Specifications
      - (5) Invitation to Bid (IB)
      - (6) Instructions to Bidders (ITB)
      - (7) Bid Data Sheet (BDS)
      - (8) Bid Bulletins (Addenda)
      - (9) Other contract documents that may be required by existing laws and/or the Entity
    - b. Contractor's Calculated Bid in the Form of Bid, including the Technical and Financial Proposals (Annex "B")
    - c. Contractor's Registration Certificate (CRC) with Contractor's Information from the DPWH Registry (Annex "C")
    - d. Notice of Award with the Contractor's "Conforme" (Annex "D")
    - e. Performance Security (Annex "E")
    - f. Construction Schedule in the form of PERT/CPM Diagram and Bar Chart with S-Curve (Annex "G")
    - g. Manpower Schedule (Annex "H")
    - h. Construction Methods (Annex "I")
    - i. Major Equipment Utilization Schedule (Annex "J")
    - j. Construction Safety and Health Program approved by the Procuring Entity (Annex "K")
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**.

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5. The CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the services delivered by the private contracting party.
6. The CONTRACTOR shall likewise present within the duration of the contract a tax clearance from the BIR as well as a copy to its income tax returns duly stamped and received by the BIR and duly validated with the tax payment made thereon.
7. The whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **Sixty (60) Calendar Days**.

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

**PROCURING ENTITY:**

**CONTRACTOR:**

Represented by:


  
**JONATHAN G. BANTUG**  
District Engineer

Represented by:

  
**ZACH ADRIELLE ENGINEERING SERVICES**  
General Manager

Witnessed by:

  
**VICTORIA S. ONDAY**  
Accountant III  
Chief, Finance Section

  
**REGINALD D. DE LEON**  
Witness

  
**NORMA I. ESCALANTE**  
Engineer II  
Acting Chief, Maintenance Section



JONATHAN G. BANTUG

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Republic of the Philippines)

### ACKNOWLEDGEMENT

Before ME, a Notary Public for and within the City of General Santos  
personally appeared **JONATHAN G. BANTUG**, with DPWH ID No. 860-0025 issued by DPWH-

Central Office, Manila, representing the **PROCURING ENTITY**, Republic of the Philippines

**Department of Public Works and Highways, South Cotabato I  
District Engineering Office, General Santos City and**

with Residence Certificate No. 28019561 issued on February 17, 2025 at  
General Santos City, Known to me to be the same persons who executed the foregoing **CONTRACT  
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 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

Doc. No.  
Page No.  
Book No.  
Series of

152  
71  
189  
2025

(Notary Public)

ATTY. ROMMEL L CAHAYAG, CPA, MBA, JD

NOTARY PUBLIC

UNTIL DECEMBER 31, 2026

ROLL OF ATTORNEY NO. 62063/04/25/2013

IBP NO. 482217; 12/3/24 (APPLICABLE FOR THE YEAR 2025)

PTR NO. 1521213; 12/3/24 (APPLICABLE FOR THE YEAR 2025)

TIN: 193 656 328

PNC NO. 24-307; 12/31/2026

MCLE NO: VIII-0023588; UNTIL 4/14/2028

GENERAL SANTOS CITY

## Department of Public Works and Highways (DPWH)

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Genera; Santos City**

Location of the Contract: **Brgy. Buayan, General Santos City**

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**SOUTH COTABATO 1st  
DISTRICT ENGINEERING OFFICE**  
Lagao, General Santos City

### NOTICE TO PROCEED

JUN 28 2025

Contractor's Name:

**LUCITA R. EMNACE / ZACH ADRIELLE  
ENGINEERING SERVICES**

Contractor's Address:

**B1 L17 Agan Granville, Block 8, General Santos  
City**

Contractor's Contact No.:

Dear Sir:

Since the attached Contract Agreement with you for the abovestated Contract has been approved, we hereby instruct you to proceed, effective upon the date of your receipt of this Notice, with the implementation of the provisions of the Contract, in accordance with the terms of the Contract Agreement, including the Conditions of Contract, Specifications, and Drawings.

Please acknowledge receipt and acceptance of this Notice by signing both copies thereof in the space provided below. Keep one copy and return the other to us.

Very truly yours,

  
**JONATHAN G. BANTUG**  
District Engineer

I acknowledge receipt of this Notice on JUNE 28, 2025

  
**LUCITA R. EMNACE**  
Name and Signature of Contractor's Representative

Position