

Department of Public Works and Highways (DPWH)

Contract ID: **25MB0126**

Contract Name: **Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building
General Santos City**

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

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

NOTICE TO PROCEED

Contractor's Name: **ENGR. JHON PAUL B. SAGARINO / KKTD
CONSTRUCTION**

Contractor's Address: **Blk. 12, Lot 7, Santan St. Habitat Phase A, Bgry.
Mabuhay, General Santos City**

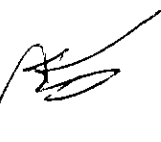
Contractor's Contact No.: _____

Dear Sir:

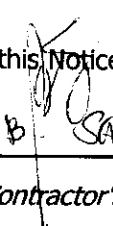
Since the attached Contract Agreement with you for the abovestated Contract has been approved, we hereby instruct you to proceed, effective upon the date of your receipt of this Notice, with the implementation of the provisions of the Contract, in accordance with the terms of the Contract Agreement,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


JOHN PAUL B. SAGARINO
Name and Signature of Contractor's Representative

Position

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)

KKTD CONSTRUCTION

ENGR. JHON PAUL B. SAGARINO

General Manager

Signed in the Presence of:

GENIVIE C. ROMERO

Witness

Contract ID: **25MB0126**

Contract Name: **Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building General Santos City**

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

FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

28 JUN 2025

This **CONTRACT AGREEMENT**, made this _____ 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-

KKTD CONSTRUCTION, 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 Blk. 12, Lot 7, Santan St. Habitat Phase A, Brgy. Mabuhay, General Santos City represented herein by **ENGR. JHON PAUL B. SAGARINO**, the Project Manager/Authorized Managing Officer, 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. 25MB0126 - Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building General Santos City**, hereinafter called "the Works," and the ENTITY has accepted the Bid for **One Million Nine Hundred Ninety-One Thousand Two Hundred Twelve and 98/100 Pesos Only (P1,991,212.98)** 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:

Contract ID: **25MB0126**Contract Name: **Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building General Santos City**Location of the Contract: **Brgy. Lagao, General Santos City**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
B.5(1)	Project Billboard/Signboard	each	2.00	11,634.94	23,269.88
B.7(1)	Occupational Safety and Health Program	month	3.00	31,151.63	93,454.89
b.9(1)	Mobilization/ Demobilization	lumpsum	1.00	77,765.66	77,765.66
801 (1)	Removal of structures and Obstruction	lumpsum	1.00	76,988.00	76,988.00
1003(17)	Carpentry and Joinery Works	lumpsum	1.00	406,737.47	406,737.47
1004 (2)	Finishing hardware	lumpsum	1.00	98,243.96	98,243.96
1009(1)a	Jalousie Windows, Glass	sq.m.	3.00	7,906.18	23,718.54
1010 (1)	Frames, Jambs, Sills, Head, Transoms and Mullions	set	1.00	6,415.66	6,415.66
1010 (2)b	Doors, Wood Panel	sq.m.	1.89	4,823.70	9,116.79
1003 (1)a1	Ceiling 4.5 mm, Metal Frame, Fiber Cement Board	sq.m.	70.15	1,809.10	126,908.37
1003(1)b1	Wall, 6mm, Metal Frame, Fiber Cement Board	sq.m.	21.00	3008.79	63,184.59
1016 (1)a	Waterproofing (Cement-base)	sq.m.	3.00	10,665.93	31,997.79
1018 (1)	Glazed Tiles and Trims	sq.m.	1.84	7,701.59	14,170.93
1018 (2)	Unglazed Tiles	sq.m.	2.20	5,259.10	11,570.02
1032 (1)a	Painting Works, Masonry/Concrete	sq.m.	16.74	1,665.57	27,881.64
1032 (1)b	Painting Works, Wood	sq.m.	149.35	1,699.40	253,805.39
1032 (1)c	Painting Works, Steel	sq.m.	120.00	537.66	64,519.20
1014 (1)b2	Pre-painted Metal Sheets, above 0.427 mm, Rib Type, Long Span	sq.m.	22.33	1,865.60	41,658.85
1047 (7)	Structural Steel	lumpsum	1.00	97,377.53	97,377.53
1200(2)c	Oscillating, Ceiling Fan	set	2.00	10,083.62	20,167.24
Sub-Total					1,568,952.40

Signed in the Presence of:

KKT D CONSTRUCTION

Witness

GENIVIE C. ROMERO

General Manager

ENGR. JHON PAUL B. SAGARINO

Accountant III

VICTORIA S. ONDAYChief, Finance Section
(Witness)

Engineer II

NORMA I. ESCALANTEActing Chief, Maintenance Section
(Witness)

District Engineer

JONATHAN G. BANTUG

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

By:


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Contract ID: **25MB0126**
 Contract Name: **Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building General Santos City**


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


ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
1208(1)	Fire Alarm System	lumpsum	1.00	77,882.31	77,882.31
1002(27)	Plumbing Works	lumpsum	1.00	86,624.15	86,624.15
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	lumpsum	1.00	30,069.85	30,069.85
1101(33)	Wires and Wiring Devices	lumpsum	1.00	57,790.26	57,790.26
1101(34)	Repair/Replacement of Wires and Wiring Devices	lumpsum	1.00	57,790.26	57,790.26
1102(1)	Panelboard with Main & Branch Breakers	lumpsum	1.00	27,749.38	27,749.38
1103(1)	Lighting Fixtures	lumpsum	1.00	80,532.84	80,532.84
1109(1)	Grounding System	lumpsum	1.00	3,821.53	3,821.53
Sub-Total					422,260.58
Grand Total					1,991,212.98

Signed in the Presence of:

GENYVIE Q. ROMERO
 Witness

KKTD CONSTRUCTION

ENGR. JHON PAUL B. SAGARINO
 General Manager


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


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


JONATHAN G. BANTUG
 District Engineer

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)

ENGR. JHON PAUL B. SAGARINO

General Manager

GENIVIE C. ROMERO

Witness

Contract ID: **25MB0126**

Contract Name: **Repair/Maintenance of DPWH Building South Cotabato 1st DEO Main Building General Santos City**

Location of the Contract: **Brgy. Lagao, 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 **Ninety (90) 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:

Represented by:


JONATHAN G. BANTUG
District Engineer


ENGR. JHON PAUL B. SAGARINO
General Manager

Witnessed by:


VICTORIA S. ONDAY
Accountant III
Chief, Finance Section


GENIVIE C. ROMERO
Witness


NORMA I. ESCALANTE
Engineer II
Acting Chief, Maintenance Section