

Department of Public Works and Highways (DPWH)

Contract ID: **25MB0127**

Contract Name: **Repair/Maintenance of SC Building Hall of Justice Office Building,
General Santos City**

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

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

JUN 28 2025

NOTICE TO PROCEED

Contractor's Name: **SALVACION B. MANDAFE / CRISNARD
Construction & Supply**


Contractor's Address: **Hillside, Brgy. Sta Cruz, Koronadal 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 18, 2025

SALVACION B. MANDAFE
Name and Signature of Contractor's Representative
OWNER / Manager
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)

SALVACION B. MANDAFE

Proprietor



LEONARDO B. MANDAFE III

Witness



CRISNARD Construction &
Supply

Signed in the Presence of:

Contract ID: **25MB0127**
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FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

JUN 28 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-


CRISNARD Construction & Supply, 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 **Hillside, Brgy. Sta Cruz, Koronadal City** represented herein by **SALVACION B. MANDAFE**, the Proprietor, 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. 25MB0127 - Repair/Maintenance of SC Building Hall of Justice Office Building, General Santos City**, hereinafter called "the Works," and the ENTITY has accepted the Bid for **One Million Nine Hundred Ninety Three Thousand Nine Hundred Seventeen & 29/100 Pesos Only (P1,993,917.29)** 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)

 **SALVACION B. MANDAFE**
Proprietor

 **LEONARDO B. MANDAFE III**
Witness

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ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
B.5 (1)	Project Billboard/Signboard	each	2.00	5,961.95	11,923.90
B.7 (1)	Occupational Safety and Health Program	lumpsum	1.00	57,037.99	57,037.99
801 (1)	Removal of Structures and Obstruction	lumpsum	1.00	210,204.65	210,204.65
1003(1)a1	4.5mm Fiber Cement Board on Metal Frame Ceiling	sq.m.	107.80	1,230.41	132,638.20
1010 (2)b	Doors Wood Panel	sq.m.	3.78	6,536.57	24,708.23
1043 (1)	PCV Doors and Frames	sq.m.	5.04	5,268.29	26,552.18
b.26 (4)	Doors	lumpsum	1.00	96,374.53	96,374.53
1016(1)a	Waterproofing (Cement-Base)	sq.m.	114.80	807.38	92,687.22
1018 (1)	Glazed Tiles and Trims	sq.m.	17.74	1,298.85	23,041.60
1018 (2)	Unglazed Tiles	sq.m.	54.51	1,040.86	56,737.28
1032 (1)a	Painting Works Masonry/Concrete	sq.m.	272.16	535.54	145,752.57
1032 (1)b	Painting Works Wood	sq.m.	263.58	466.46	122,949.53
1032 (1) c	Painting Works, Steel	sq.m.	76.00	803.07	61,033.32
1001 (8)	Sewer Line Works	lumpsum	1.00	72,403.83	72,403.83
1001 (11)	Septic Vault, Concrete/CHB	lumpsum	1.00	142,594.97	142,594.97
1002 (4)	Plumbing Fixtures	lumpsum	1.00	142,594.97	142,594.97
1002 (24)	Cold Water Lines	lumpsum	1.00	93,424.29	93,424.29
1100(10)	Conduits, Boxes and Fittings (Conduit Works/ Conduit Rough-in)	lumpsum	1.00	53,964.82	53,964.82
1101(33)	Wires and wiring Devices	lumpsum	1.00	189,307.12	189,307.12
1102(1)	Panelboard with Main & Branch Breakers	lumpsum	1.00	22,618.51	22,618.51
1103(1)	Lighting Fixtures	lumpsum	1.00	215,367.58	215,367.58
Grand Total					1,993,917.29

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)

SALVACION B. MANDAFE

Proprietor

LEONARDO B. MANDAFE III

Witness

Contract ID: **25MB0127**

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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:

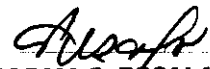

JONATHAN G. BANTUG
District Engineer


SALVACION B. MANDAFE
Proprietor

Witnessed by:


VICTORIA S. ONDAY
Accountant III
Chief, Finance Section


LEONARDO B. MANDAFE III
Witness


NORMA I. ESCALANTE
Engineer II
Acting Chief, Maintenance Section

By:

JONATHAN G. BANTUG

District Engineer

NORMA I. ESCALANTE

Engineer II

Acting Chief, Maintenance

(Witness)

VICTORIA S. ONDAY

Accountant III

Chief, Finance Section

(Witness)

CRISNARD Construction
& Supply

SALVACION B. MANDAFE

Proprietor

Signed in the Presence of:

LEONARDO B. MANDAFE III

Witness

Contract ID:
Contract Name:

25MB0127
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Republic of the Philippines)
GENERAL SANTOS CITY

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** **SALVACION B. MANDAFE**
with Driver's License No. **L05-05-000019** issued on **May 8, 2025** at
Koronadal 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
JUN 28 2025

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

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2025

ATTY. ARTURO C. GLOMA
(Notary Public)
FOR GENERAL SANTOS CITY
UNTIL DECEMBER 31, 2025
PNC 22-168, ROLL NO. 43385, 5/5/99
BP NO. 487573, SEPTEMBER 11, 2024
PTR NO. 1532852A, JANUARY 02, 2025, GSC
MCLE NO. VII-0019157 VALID UNTIL 04/14/2028
CLOMA & CORDOVA LAW OFFICE
MEZZANINE 2ND FLOOR, ARENAS BUILDING
PIONEER AVENUE, GENERAL SANTOS CITY