

**Department of Public Works and Highways (DPWH)**

Contract ID: **25MB0138**

Contract Name: **Construction of School Building, Romana C. Acharon Central Elementary School,  
Barangay Calumpang, General Santos City, South Cotabato**

Location of the Contract: **General Santos City**

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

**JUL 31 2025**

**NOTICE TO PROCEED**

Contractor's Name:

**Mr. REYNALDO B. PO / RL ANTONNE BUILDERS**

Contractor's Address:

**General Santos City**

Contractor's Contact No.:

Dear Sir / Madame:

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

**AUG 04 2025**

**PRINCESS PERCYLAINE UGAN**

Name and Signature of Contractor's Representative  
**LIAISON OFFICER**

Position

R12.11.2 - **JP/RBT/TEG**

Contract ID: **25MB0138**

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Location of the Contract: **General Santos City, South Cotabato**

## FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

**JUL 25 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-

**RL ANTONNE BUILDERS**, 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 Princefield Inn, Marcos Ave., Brgy. Apopong, General Santos City, 9500, represented herein by **Mr. REYNALDO B. PO**, 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. 25MB0138 - Construction of School Building, Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City, South Cotabato**, hereinafter called "the Works," and the ENTITY has accepted the Bid for **NINE MILLION NINE HUNDRED FORTY-TWO THOUSAND TWENTY-THREE & 86/100 (P 9,942,023.86) PESOS ONLY** 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:

Signed in the Presence of:

**PRINCESS PERCYLAINE B. LIGAN**  
Witness

RL ANTONNE BUILDERS

**MR. REYNALDO B. PO**  
General Manager

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

**TEODY R. GALANG**  
Engineer III  
Chief, Construction Section  
(Witness)

**JONATHAN G. BANTUG**  
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

By:

DPWH-INFR-51-2016

Contract ID: **25MB0138**Contract Name: **Construction of School Building, Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City, South Cotabato**Location of the Contract: **General Santos City, South Cotabato**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
B.3(1)	Permits and Clearances	Lumpsum	1.00	35,251.36	35,251.36
B.5(1)	Project Billboard / Signboard	Each	2.00	17,279.70	34,559.40
B.7(1)	Occupational Safety and Health	Lumpsum	1.00	93,390.00	93,390.00
B.9(1)	Mobilization/Demobilization	Lumpsum	1.00	84,864.39	84,864.39
803(1)a	Structure Excavation, Common Soil	Cu.m.	178.37	311.46	55,555.12
804(1)a	Embankment from Roadway/Structure Excavation, Common Soil	Cu.m.	200.61	325.08	65,214.30
804(2)a	Embankment from Borrow, Common Soil	Cu.m.	57.91	804.63	46,596.12
804(7)	Gravel Fill	Cu.m.	63.90	1,889.45	120,735.86
900(1)c	Structural Concrete, 3000 psi, Class A, 28 days	Cu.m.	151.37	4,967.42	751,918.37
902(1)a1	Reinforcing Steel (Deformed), Grade 40	Kg.	23,140.88	86.36	1,998,446.40
903(2)	Formworks and Falseworks	Sq.m.	1,256.07	383.28	481,426.51
1046(2)a1	CHB Non-Load Bearing (including Reinforcing Steel), 100 mm	Sq.m.	44.76	1,351.00	60,470.76
1046(2)a2	CHB Non-Load Bearing (including Reinforcing Steel), 150 mm	Sq.m.	371.50	1,593.38	591,940.67
1003(17)	Carpentry and Joinery Works	Lumpsum	1.00	97,920.45	97,920.45
1004(2)	Finishing Hardware	Lumpsum	1.00	130,560.60	130,560.60
1005(5)	Steel Window	Lumpsum	1.00	97,920.45	97,920.45
1008(1)c	Aluminum Glass Windows, Awning Type	Sq.m.	1.44	9,792.05	14,100.55
1009(2)	Jalousie Windows	Lumpsum	1.00	104,448.48	104,448.48
1010(1)	Frames, Jambs, Sills, Head, Transoms and Mullions	Set	12.00	6,011.23	72,134.76
1010(2)a	Doors, Flush	Sq.m.	8.40	7,779.23	65,345.53
1010(2)b	Doors, Wood Panel	Sq.m.	16.80	10,040.73	168,684.26
1003(1)b1	Ceiling, 4.5 mm, Metal Frame, Marine Plywood	Sq.m.	403.83	706.88	285,459.35
1016(1)a	Waterproofing, Cement-base	Sq.m.	232.67	512.61	119,268.97
1018(1)	Glazed Tiles and Trims	Sq.m.	41.30	2,087.46	86,212.10
<b>SUB-TOTAL</b>					<b>5,662,424.76</b>

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Page 2 of 7

Signed in the Presence of:

RL ANTONNE BUILDERS

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
3yf

PRINCESS PERCYLAINE B. LIGAN

Witness

Mr. REYNALDO B. PO

General Manager

VICTORIA S. ONDAY

Accountant III

Chief, Finance Section

(Witness)

TEODOR R. GALANG

Engineer IV

Chief, Construction Section

(Witness)

JONATHAN G. BANTUG

District Engineer

Contract ID: 25MB0138

Contract Name: Construction of School Building, Romana C. Acharon Central Elementary School,  
Barangay Calumpang, General Santos City, South Cotabato

Location of the Contract: General Santos City, South Cotabato

Signed in the Presence of:

RL ANTONNE BUILDERS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

By:

JONATHAN G. BANTUG

District Engineer

TEODY R. GALANG

Engineer III

Chief, Construction Section

(Witness)

VICTORIA S. ONDAY

Accountant III

Chief, Finance Section

(Witness)

Mr. REYNALDO B. PO

General Manager

PRINCESS PERCYLAINE B. LIGAP

Witness

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
1018(2)	Unglazed Tiles	Sq.m.	12.20	5,515.91	67,294.10
1021(1)c	Cement Floor Finish, with Floor Hardener	Sq.m.	325.77	225.43	73,438.33
1027(1)	Cement Plaster Finish	Sq.m.	1,800.34	204.69	368,511.59
1038(1)	Reflective Insulation	Sq.m.	370.80	262.04	97,164.43
1051(1)a	Railing	Lumpsum	1.00	141,005.45	141,005.45
1032(1)a	Painting Works, Masonry/Concrete	Sq.m.	1,800.34	308.58	555,548.92
1032(1)b	Painting Works, Wood	Sq.m.	454.23	240.24	109,124.22
1032(1)c	Painting Works, Steel	Sq.m.	589.47	209.71	123,617.75
1013(2)a	Fabricated Metal Roofing Accessory, Gauge 26 (0.551 mm), Ridge/Hip Rolls	Ln.m.	56.60	533.34	30,187.04
1013(2)b	Fabricated Metal Roofing Accessory, Gauge 26 (0.551 mm), Flashing	Ln.m.	20.32	1,053.86	21,414.44
1014(1)a2	Pre-painted Metal Sheets, above 0.427 mm, Corrugated, Long Span	Sq.m.	370.80	726.48	269,378.78
1047(8)a	Structural Steel, Trusses	Kg.	3,323.67	119.97	398,740.69
1047(8)b	Structural Steel, Purlins	Kg.	3,606.24	102.10	368,197.10
1047(4)a	Metal Structure Accessories, Bolts and Rods	Each	56.00	272.55	15,262.80
1047(5)d	Metal Structure Accessories, Steel Plates	Kg.	1,479.63	108.73	160,880.17
1047(5)b	Metal Structure Accessories, Sagrods	Kg.	332.47	112.89	37,532.54
1047(4)b	Metal Structure Accessories, Turnbuckle	Each	24.00	595.15	14,283.60
1047(5)c	Metal Structure Accessories, Cross Bracing	Kg.	139.22	421.77	58,718.82
1001(5)b	Catch Basin, CHB	Each	22.00	5,132.81	112,921.82
1001(8)	Sewer Line Works	Lumpsum	1.00	65,280.30	65,280.30
1001(9)	Storm Drainage and Downspout	Lumpsum	1.00	78,336.36	78,336.36
1001(11)	Septic Vault/Tank, Concrete/CHB	Lumpsum	1.00	66,533.68	66,533.68
1002(4)	Plumbing Fixtures	Lumpsum	1.00	25,589.88	25,589.88
1002(24)	Cold Water Lines	Lumpsum	1.00	75,659.87	75,659.87
SUB- TOTAL					3,334,622.68

By:

**JONATHAN G. BANTUG**  
District Engineer

**TEODOR R. GALANG**  
Engineer III  
Chief, Construction Section  
(Witness)

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

**RL ANTONNE BUILDERS**  
**Mr. REYNALDO B. PO**  
General Manager

Signed in the Presence of:  
**PRINCESS PERCYLAINE B. LIGAN**  
Witness

Contract ID: **25MB0138**  
Contract Name: **Construction of School Building, Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City, South Cotabato**  
Location of the Contract: **General Santos City, South Cotabato**

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
			(4)	(5)	(6)
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	Lumpsum	1.00	92,534.83	92,534.83
1101(33)	Wires and Wiring Devices	Lumpsum	1.00	412,254.10	412,254.10
1102(1)	Panelboard with Main & Branch Breakers	Lumpsum	1.00	71,286.09	71,286.09
1103(1)	Lighting Fixtures	Lumpsum	1.00	126,643.79	126,643.79
1109(1)	Grounding System	Lumpsum	1.00	32,008.34	32,008.34
1111(8)	2 Spool Insulator Secondary Rack	Set	2.00	3,483.20	6,966.40
1200(2)b	Oscillating Fan, Wall Fan	Set	16.00	4,569.62	73,113.92
1200(5)a	Exhaust Fan, Ceiling Cassette	Set	4.00	2,611.22	10,444.88
1202(6)b1	Fire Extinguisher, 4.54 kg, CO2/HCFC123 with bracket	Set	4.00	9,041.32	36,165.28
1208(1)	Fire Alarm System	Lumpsum	1.00	83,558.79	83,558.79
SUB-TOTAL					944,976.42
TOTAL					9,942,023.86

By:

**JONATHAN G. BANTUG**  
District Engineer

**TEODY R. GALANG**  
Engineer III  
Chief, Construction Section  
(Witness)

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

**RL ANTONNE BUILDERS**  
**MR. REYNALDO B. PO**  
General Manager

Signal in the Presence of:

**PRINCESS PERCYLAINE B. LIGAN**  
Witness

Contract ID: **25MB0138**

Contract Name: **Construction of School Building, Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City,**

Location of the Contract: **General Santos City, South Cotabato**

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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Location of the Contract: **General Santos City, South Cotabato**

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 **ONE HUNDRED THIRTY-FIVE (135) Calendar Days.**

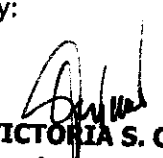
**IN WITNESS WHEREOF**, the parties hereto set their respective hands on the day, month and year first above written.

**PROCURING ENTITY:**

Represented by:

  
**JONATHAN G. BANTUG**  
District Engineer

Witnessed by:

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

  
**TEODY R. GALANG**  
Engineer III  
Chief, Construction Section

**CONTRACTOR:**

Represented by:

  
**Mr. REYNALDO B. PO**  
Proprietor

  
**PRINCESS PERCYLAINE B. LIGAN**  
Witness

Signed in the Presence of:

PRINCESS MARCYLAINE B. LIGAN

Witness

Contract ID: 25MB0138  
Contract Name: Construction of School Building, Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City, South Cotabato  
Location of the Contract: General Santos City, South Cotabato

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. 8600025 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.

28000894

Mr. REYNALDO B. PO

issued on January 06, 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 Seven (7) 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

JUL 23 2025

VICTORIA S. ONDAY

Accountant III

Chief, Finance Section

(Witness)

TEODY R. GALANG

Engineer III

Chief, Construction Section

(Witness)

JONATHAN G. BANTUG

District Engineer

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ATTY. ALMA J. GOROSPE ACAYAN  
NOTARY PUBLIC FOR GENERAL SANTOS (Notary Public)  
UNTIL DECEMBER 31, 2025  
ROLL OF ATTORNEYS NO 60302  
PTR GS NO 1629148A, 12/23/24 (FOR 2025)  
IBP NO 489590, 12/30/24 (FOR 2025)  
TIN 931-039-623, BIR  
MCLE COMP NO VIII-0033360 VALID UNTIL 04/14/2026

DPWH-INFR-51-2016