JANN-NORRIS CONSTRUCTION

Contract ID: Contract Name: 25GB108

Supply, Delivery and Installation of Bituminous Materials for use in the Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva

Location of the Contract:

Malasin, Dupax del Norte, Nueva Vizcaya



Chief, Finance Section

O. BARASI

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS UEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE

Dupax del Norte, Nueva Vizcaya

BAGONG PILIPINAS

CONTRACT AGREEMENT

THIS AGREEMENT made the 9th day of June 2025 between Department of Public Works and Highways - Nueva Vizcaya 2nd District Engineering Office of the Philippines hereafter called "the Entity" of the one part and JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC. of Lot 23, Blk. 18, 24th Street, Metrovilla Subdivision, Mapulang Lupa, Valenzuela City hereafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly 25GBJ08: Supply, Delivery and Installation of Bituminous Materials for use in the Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva Vizcaya and has accepted a Bid by the SUPPLIER for the supply of those goods and services in the sum of Four Million Eight Hundred Twenty Six Thousand Three Hundred Sixty One Pesos (₱4,826,361.00), hereinafter called the "Contract Price."

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs); i.
 - i. Schedule of Requirements;
 - Technical Specifications; ii.
 - iii. General and Special Conditions of Contract;
 - Supplemental or Bid Bulletins, if any;
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- Performance Security; iii.
- iv. Notice of Award of Contract and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or

GPPB Form

For the Procurement of Goods (Revised)

Supply, Delivery and Installation of Bituminous Materials for use in the Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva

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ntant III, Chief, Finance Section O. BARASI

the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

In consideration for the sum of Four Million Eight Hundred Twenty Six Thousand Three Hundred Sixty One Pesos (₱4,826,361.00) or such other sums as may be ascertained, JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC. agrees to 25GBJ08: Supply, Delivery and Installation of Bituminous Materials for use in the Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva Vizcaya in accordance with his/her/its Bid of:

Item Number	Item Description	Quantity	Unit	Unit Cost	Total Bid Price
1.	Emulsified Asphalt SS-1	2.19	m.t.	90,250.00	197,647.50
2.	Bituminous Concrete Surface Course	367.65	m.t.	12,590.00	4,628,713.50
TOTAL					4,826,361.00

4. The Department of Public Works and Highways-Nueva Vizcaya 2nd District Engineering Office agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC.

Government of the Republic of the Philippines Department of Public Works and Highways By: Contract ID: Contract Name: 25GBJ08

Supply, Delivery and Installation of Bituminous Materials for use in the

Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva

Vizcaya

Location of the Contract:

Malasin, Dupax del Norte, Nueva Vizcaya

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PROCURING ENTITY:

JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC.

SUPPLIER:

Represented by:

Represented by:

AGNES C. LU District Engineer NOLY M. OKAMOTO

President

Witness:

JONNALYN Q. BARASI

Accountant III
Chief, Finance Section

25GB108

Contract Name:

Supply, Delivery and Installation of Bituminous Materials for use in the Repair/Maintenance of national road along Aritao - Quirino Road K246+367-K246+655 & K246+911-K247+113, Malasin, Dupax del Norte, Nueva

Vizcava

Location of the Contract:

Malasin, Dupax del Norte, Nueva Vizcava

Chief, Finance Section

REPUBLIC OF THE PHILIPPINES) SANTA FE. NUEVA VIZCAYA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the Province of Nueva Vizcaya, personally came and appeared AGNES C. LU, District Engineer, representing the Republic of the Philippines (Department of Public Works and Highways – Nueva Vizcaya 2nd District Engineering Office), with Professional Identification Card with registration no. **0043716** valid until August 28, 2025, and NOLY M. OKAMOTO, President, representing JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC. with Driver's License with registration no. BO1-88-013202 valid until April 19, 2033, known to me and to me known 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 four (4) pages including this page on which the acknowledgement is written, duly signed by the Contracting parties and their witnesses on left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal _ day of <u>JUN 2 4 2025</u>

Notary Public

P.T.R. No.

Issued On:

Issued At:

Doc. No. 768

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Series of. 2015

JANN-NORRIS CONSTRUCTION AND SUPPLIES, INC.

Government of the Republic of the Philippines Department of Public Works and Highways By:

GPPB Form For the Procurement of Goods (Revised)

CONTRACT AGREEMENT

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NOTARY PUBLIC ROLL NO. 93409, 1/24/2025

ATTY. REINA ALMI

IBP OR NO. 525025, 2/3/2025 PTR NO. 2988518, 2/3/2025

MCLE EXEMPTED, pursuant to MCLE Governing Board No. 1, s. 2008

SANTA FE, NUEVA VIZCAYA