#### Deparement of Public Works and Highways (►rWH)

Contract I. D. Contract Name : 25FC0095

: REPAIR/MAINTENANCE OF DILG BUILDING, BUREAU OF FIRE PROTECTION STA. ELENA FIRE STATION BUILDING

Location of the Contract : Brgy. Poblacion, Sta. Elena, Camarines Norte



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **CAMARINES NORTE** 

DISTRICT ENGINEERING OFFICE

**REGIONAL OFFICE V** Dact, Camarines Norte

#### **CONTRACT AGREEMENT**

THIS AGREEMENT, made this 25th day of JULY 2025 between the GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH) represented herein by, EDWIN A. BERMAL, duly authorized for this purpose, with main office address at F. Pimentel Avenue, Daet Camarines Norte (hereinafter called the "Entity") and AVZ CONSTRUCTION & SUPPLY, a sole proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with the main office at **Purok Atis, Brgy. Gubat, Daet,** <u>Camarines Norte</u> represented herein by <u>ARNOL V. ZAMORA</u> duly authorized for this purpose, (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute 25FC0095-REPAIR/MAINTENANCE OF DILG BUILDING, BUREAU OF FIRE PROTECTION STA. ELENA FIRE STATION BUILDING, BRGY. POBLACION, STA. ELENA, CAMARINES NORTE (hereinafter called "the Works") to be completed within **SIXTY (60)** calendar days and the Entity has accepted the Bid for NINE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED FORTY EIGHT PESOS & 20/100 ONLY (Php 989, 748.20) by the Contractor for the execution and completion of such Works and the remedying of any defects therein

JOSE AMADÓR/L. SIMANDO

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Item Number	Description	Unit	Quantit y	Unit Cost (Php)	Total Amount (Php)
REPAIR/M	AINTENANCE OF	DILG	BUILDIN	G, BUREA	
PROTECTIO	ON STA. ELENA FI	RE STATI	ON BUILD	<u>ING</u>	
PART B- OTI	HER GENERAL REQU	IREMENT	S		
B.5(1)	PROJECT BILLBOARD/SIGN BOARD (DPWH)	Each	1.00	2,839.86	2,839.86
B.5(1)	PROJECT BILLBOARD/SIGN BOARD (COA)	Each	1.00	5,427.05	5,427.05
B.7(1)	OCCUPATIONAL SAFETY AND HEALTH	Month	2.00	8,806.88	17,613.76
PART E - FIN	ISHING AND OTHE	R CIVIL W	ORKS		
1003(1)a1	CEILING (4.5mm, Metal Frame, Fiber Cement Board)	sq.m.	92.55	1,644.96	152,241.05
1004(2)	FINISHING HARDWARES	l.s.	1.00	26,853.75	26,853.75
<u>10</u> 98(1)b	ALUMINUM GLASS WINDO (CASEMENT TYPE)	sq.m.	0.32	5,255.13	1,681.64
1008(1)c	ALUMINUM GLASS WINDOW (AWNING TYPE)	sq.m.	6.08	5,243.52	31,880.60
1010(1)	FRAMES(Jambs, Sills, Head, Transoms and Mullions)	Set	11.00	3,297.66	36,274.26
1010(2)a	DOORS, FLUSH	sq.m.	8.82	3,824.48	33,731.91
1010(2)b	DOORS, WOOD PANEL	sq.m.	8.40	7,680.86	64,519.22
1016(a)	WATERPROOFIN G (CEMENT BASE)	sq.m.	142.20	251.48	35,760.46

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1018(1)	GLAZED TILES AND TRIMS	sq.m.	101.91	2,184.27	222,598.96
1018(1)	UNGLAZED TILES	sq.m.	13.76	1,402.02	19,291.80
1032(1)a	PAINTING WORKS (MASONRY/CON CRETE)	sq.m.	423.50	401.62	170,086.07
1032(1)b	PAINTING WORKS (WOOD)	sq.m.	112.71	401.46	45,248.56
PART -ELECT	RICAL WORKS		-		
1100(10)	CONDUITS, BOXES & FITTINGS (conduit Works/Conduit Rough-in)	l.s.	1.00	36,165.94	36,165.94
1101(33)	WIRES & WIRING DEVICES	l.s.	1.00	39,545.63	39,545.63
1103(1)	LIGHTING FIXTURES	l.s	1.00	47,987.68	47,987.68

Total in figure:

989,748.20

Total in Words: NINE HUNDRED EIGHTY NINE THOUSAND SEVEN **HUNDRED FORTY EIGHT PESOS & 20/100 ONLY** 

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. 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.:
  - a. Philippine Bidding Documents (PBDs);
    - Drawings/Plans; i.
    - Specifications; ii.

JOSE AMADOR

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Location of the Contract : Brgy. Poblacion, Sta. Elena, Camarines Norte

iii. Bill of Quantities:

iv. General and Special Conditions of Contract;

Supplemental or Bid Bulletins, if any: ٧.

b. Winning bidder's bid, including the Eligibility requirements, Technical and 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;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or 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.
  - 3. In consideration for the sum Words for NINE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED FORTY EIGHT PESOS & 20/100 ONLY (Php 989,748.20) or such other sums as may be ascertained, AVZ CONSTRUCTION & SUPPLY agrees 25FC0095-REPAIR/MAINTENANCE OF DILG BUILDING, BUREAU OF FIRE PROTECTION STA. ELENA FIRE STATION BUILDING, POBLACION, STA. ELENA, CAMARINES NORTE in accordance with his/her/its Bid.
- The Department of Public Works and Highways (DPWH), Camarines Norte District Engineering Office agrees to pay the abovementioned sum in accordance with the terms of the Bidding.



## Depa. .ment of Public Works and Highways (Lr/WH)

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Location of the Contract : Brgy. Poblacion, Sta. Elena, Camarines Norte

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

PROCURING ENTITY:

CONTRACTOR:

Represented by:

Represented by:

EDWIN A BERM District Engineer

ARNOL V. ZAMORA Proprietor

Witnessed by:

RONEL A. ARMENTA

Engineer III

JOSE AMADOR L. SIMANDO

Accountant II

## Depa. ment of Public Works and Highways (LrWH)

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REPUBLIC OF THE PHILIPPINES PROVINCE OF CAMARINES NORTE ) S.S. MUNICIPALITY OF DAET

# **ACKNOWLEDGEMENT**

BEFORE ME, as the Notary Public for and within the Municipality of Daet, Camarines Norte, personally appeared EDWIN A. BERMAL, District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with the Tax Identification Number 104-462-541-000 at Legazpi City, and ARNOL V. ZAMORA with Tax Identification Number 128-067-809 issued at Legazpi, City known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of \_\_\_\_\_ 6 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 page.

IN WITNESS WHEREOF, I have hereunto affixed my signature and Official Seal this

NOTARY PUBLIC
Doc. No
Page No
Book No

Series of