



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Contract ID : **25DI0144**
Contract Name : **Construction of Multi-Purpose Building, Barangay Fatima, San Pedro City, Laguna**
Location of the Contract : **Barangay Fatima, San Pedro City, Laguna**

FORM OF CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this **27th** day of **June, 2025** by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways – Laguna 2ND District Engineering Office** represented herein by **NAPOLEON T. ABRIL, District Engineer**, duly authorized for this purpose, with main office address at **DPWH Laguna 2ND District Engineering Office, Los Baños, Laguna**, hereinafter referred to as the **"PROCURING ENTITY";**

- and -

MAR-VEL CONSTRUCTION & SUPPLY, a **single proprietorship** organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at **Sitio Puting Tulay Macabling, Santa Rosa City, Laguna**, represented herein by **EVELYN C. TING, Owner/ General Manager** duly authorized for this purpose, hereinafter referred to as the **"CONTRACTOR;"**

WITNESSETH:

WHEREAS, the PROCURING ENTITY is desirous that the CONTRACTOR executes the Works under **25DI0144 – Construction of Multi-Purpose Building, Barangay Fatima, San Pedro City, Laguna**, hereinafter called "the Works," and the PROCURING ENTITY has accepted the Calculated Bid of the CONTRACTOR for the execution and completion of the Works at the calculated unit bid prices shown in the attached Bill of Quantities, or a total Contract price of **Seven Million Two Hundred Seventy Four Thousand Two Hundred Seventy Two Pesos Only (P 7,274,272.00)**.

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **150 calendar days** in accordance with the provisions of the bid documents.

MAR-VEL CONSTRUCTION & SUPPLY


EVELYN C. TING
Contractor


APRILINE E. VALENCIANO
Accountant III


NAPOLEON T. ABRIL
District Engineer

Government of the Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)



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The items of work covered under this contract are enumerated hereunder, viz:

Item No.	Description	Unit	Quantity	Unit Cost (Php)	Total Amount (Php)
PART A FACILITIES FOR THE ENGINEER					
A.1.1 (3)	Construction of Field Office for the Engineer	Lump Sum	1.00	145,549.16	145,549.16
A.1.1 (11)	Provision of Furniture/Fixtures, Equipment & Appliances for the Field Office for the Engineer	Lump Sum	1.00	6,532.56	6,532.56
A.1.4 (1)	Provision of Progress Photographs	Month	5.00	111.10	555.50
PART B OTHER GENERAL REQUIREMENTS					
B.3 (1)	Permits and Clearances	Lump Sum	1.00	7,715.14	7,715.14
B.5 (1)	Project Billboard / Signboard	Each	2.00	5,373.06	10,746.12
B.7 (1)	Occupational Safety and Health	Lump Sum	1.00	321,518.04	321,518.04
B.9 (1)	Mobilization / Demobilization	Lump Sum	1.00	62,572.85	62,572.85
B.24 (1)	General Scaffolding and Shoring and Netting	Lump Sum	1.00	81,008.94	81,008.94
DIVISION I GENERAL					
PART C EARTHWORK					
801 (1)	Removal of Structures and Obstruction	Lump Sum	1.00	206,184.65	206,184.65
804 (1) a	Embankment From Structure Excavation (Common Soil)	Cubic Meter	19.00	464.12	8,818.28
804 (2) a	Embankment From Borrow (Common Soil)	Square Meter	110.00	448.99	49,388.90
804 (2) d	Embankment From Borrow (Granular Coarse Material)	Cubic Meter	43.00	2,019.85	86,853.55
PART D REINFORCED CONCRETE					
900 (1) c	Structural Concrete, 3000 psi, Class A, 28 days	Cubic Meter	54.00	14,816.11	800,069.94
902 (1) a1	Reinforcing Steel (Deformed), Grade 40	Kilogram	2,221.00	76.20	169,240.20
SUB-TOTAL for this Page (Php)					1,956,753.83

MAR-VEL CONSTRUCTION & SUPPLY

JAIIME C. LACTANIN
(Witness)

EVELYN C. TING
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902 (1) a2	Reinforcing Steel (Deformed), Grade 60	Kilogram	2,468.00	77.48	191,220.64
903 (2)	Formworks and Falseworks	Square Meter	38.00	697.82	26,517.16
DIVISION II	BUILDINGS				
PART E	FINISHING AND OTHER CIVIL WORKS				
1001 (5) a	Catch Basin (Concrete)	Each	1.00	6,579.02	6,579.02
1001 (8)	Sewer Line Works	Lump Sum	1.00	73,480.40	73,480.40
1001 (9)	Storm Drainage and Downspout	Lump Sum	1.00	186,045.01	186,045.01
1001 (11)	Septic Vault (Concrete)	Lump Sum	1.00	323,394.98	323,394.98
1002 (4)	Plumbing Fixtures	Lump Sum	1.00	144,659.46	144,659.46
1002 (24)	Cold Water Lines	Lump Sum	1.00	33,076.68	33,076.68
1003 (1) a1	Ceiling - 4.5 mm (Metal Frame) Fiber Cement Board	Square Meter	24.00	1,281.27	30,750.48
1004 (2)	Finishing Hardware	Lump Sum	1.00	10,770.33	10,770.33
1008 (1) c	Aluminum Glass Windows (Awning Type)	Square Meter	2.00	3,708.62	7,417.24
1010 (1)	Frames (Jambs, Sills, Head, Transoms and Mullions)	Set	5.00	3,568.91	17,844.55
1010 (2) a	Doors, Flush	Square Meter	10.00	3,624.50	36,245.00
1012 (8)	Glass and Glazing	Square Meter	4.46	48,184.21	214,901.58
1013 (2) b	Fabricated Metal Roofing Accessory, Gauge 26 (0.551 mm), Flashing	Linear Meter	71.00	348.27	24,727.17
1013 (2) c	Fabricated Metal Roofing Accessory, Gauge 24 (0.701 mm), Gutters	Linear Meter	82.00	553.78	45,409.96
1014 (1) b2	Pre-painted Metal Sheets, above 0.427 mm, Rib Type, Long Span	Square Meter	1,075.00	956.88	1,028,646.00
SUB-TOTAL for this Page (Php)					2,401,685.66

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1016 (1) a	Waterproofing (Cement-base)	Square Meter	20.00	305.37	6,107.40
1018 (1)	Glazed Tiles and Trims	Square Meter	39.60	2,531.79	100,258.88
1018 (2)	Unglazed Tiles	Square Meter	27.00	2,329.22	62,888.94
1021 (1) a	Cement Floor Finish (Plain)	Square Meter	31.00	416.15	12,900.65
1021 (12)	Floor Finishes	Lump Sum	1.00	394,688.41	394,688.41
1027 (1)	Cement Plaster Finish	Square Meter	193.00	277.04	53,468.72
1032 (1) a	Painting Works, Masonry/Concrete	Square Meter	239.00	452.91	108,245.49
1032 (1) c	Painting Works (Steel)	Square Meter	1,262.00	481.78	608,006.36
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel), 100mm	Square Meter	33.00	861.70	28,436.10
1046 (2) a2	CHB Non Load Bearing (including Reinforcing Steel), 150mm	Square Meter	22.00	1,084.70	23,863.40
1047 (5) b	Metal Structure Accessories, Sagrods	Kilograms	34.00	80.15	2,725.10
1047 (5) d	Metal Structure Accessories, Steel Plates	Kilograms	842.00	114.35	96,282.70
1047 (8) a	Structural Steel, Trusses	Kilograms	4,100.00	109.29	448,089.00
1047 (8) b	Structural Steel, Purlins	Kilograms	1,078.00	101.91	109,858.98
PART F ELECTRICAL					
1100 (10)	Conduits, Boxes & Fittings (Conduit Works / Conduit Rough-in)	Lump Sum	1.00	196,997.99	196,997.99
1101 (33)	Wires and Wiring Devices	Lump Sum	1.00	214,567.85	214,567.85
1102 (1)	Panelboard with Main & Branch Breakers	Lump Sum	1.00	69,931.24	69,931.24
1103 (1)	Lighting Fixtures	Lump Sum	1.00	378,515.30	378,515.30
SUB-TOTAL for this Page (Php)					2,915,832.51
GRAND TOTAL (Php)					7,274,272.00

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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 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.*:

(1) Philippine Bidding Documents (PBDs);

- i. Drawings/Plans;
- ii. Specifications;
- iii. Bill of Quantities;
- iv. General and Special Conditions of Contract;
- v. Supplemental or Bid Bulletins, if any;

(2) 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;

(3) Performance Security;

(4) Notice of Award of Contract and the Bidder's conforme thereto; and

(5) 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 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**.

MAR-VEL CONSTRUCTION & SUPPLY

JAIIME C. LACTANIN
(Witness)

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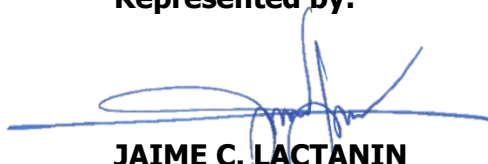
IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year first above written.

PROCURING ENTITY:

CONTRACTOR:


Represented by:

Represented by:


JAIME C. LACTANIN
Chief, Construction Section


EVELYN C. TING
Owner/ General Manager

Witnessed by:


APRILINE E. VALENCIANO
Accountant III
Finance Section

APPROVED:


NAPOLEON T. ABRIL
District Engineer

Date of Approval: JUL 04 2025



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REPUBLIC OF THE PHILIPPINES)
PROVINCE OF LAGUNA) S.S.
Municipality of Los Baños)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the Municipality of Los Baños, Laguna, personally appeared **NAPOLEON T. ABRIL** representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways – Laguna 2ND District Engineering Office), with PRC No. **0048381** valid until **November 9, 2027** and **EVELYN C. TING** representing **MAR-VEL CONSTRUCTION & SUPPLY** with Taxpayer Identification Number **131-955-420-000** made known to me to be the same person who executed the foregoing **CONTRACT AGREEMENT** and they acknowledge to me that the same is their true act and deed for in behalf of the parties they represented.

This statement 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 ____day of **JUL 04 2025**.

(Notary Public)



JOC NO. 164
PAGE NO. 124
BOOK NO. 11
SERIES OF 2025

ATTY. SALVADOR M. SOLIS
Notary Public
Valid until December 31, 2025
Roll of Attorney No. 24794
IBP Lifetime Member No. 011215
Admin Matter No. NP-012 (2025-2026)
PTR No. 0991001, 01-03-2025, Santa Cruz
MCLE Exemption VII No. 0022338; 01-30-2024
Quezon Ave., Sto. Angel Sur, Santa Cruz, Laguna