



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



JAIME C. LACTANIN
(Witness)

Contract ID : **25DI0147**
Contract Name : **Construction of Multi-Purpose Building Barangay Malaban, Biñan City Laguna**
Location of the Contract : **Barangay Malaban, Biñan 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 -

ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORP., a **corporation** organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at **F. Manalo St., Brgy. Bambang, Pasig City**, represented herein by **KIRSTINE MAE M. TUMPALAN, Authorized Managing Officer** 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 **25DI0147 – Construction of Multi-Purpose Building Barangay Malaban, Biñan 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 **Forty Eight Million Two Hundred Fifty Two Thousand Six Hundred Pesos Only (P 48,252,600.00).**

WHEREAS, the whole WORKS in this PROJECT as covered by this CONTRACT shall be completed within **330 calendar days** in accordance with the provisions of the bid documents.

ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORP.

KIRSTINE MAE M. TUMPALAN
Contractor

APRILINE E. VALENCIANO
Accountant III

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

NAPOLEON T. ABRIL
District Engineer



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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
PART A FACILITIES FOR THE ENGINEER					
A.1.1 (3)	Construction of Field Office for the Engineer	Lump Sum	1.00	146,232.20	146,232.20
A.1.1 (11)	Provision of Furnitures/ Fixtures, Equipment & Appliances for the Field Office for the Engineer	Lump Sum	1.00	19,897.60	19,897.60
A.1.4 (1)	Provision of Progress Photographs	Month	11.00	110.50	1,215.50
PART B OTHER GENERAL REQUIREMENTS					
B.3 (1)	Permits and Clearances	Lump Sum	1.00	51,177.00	51,177.00
B.5 (1)	Project Billboard / Signboard	Each	2.00	5,767.20	11,534.40
B.7 (1)	Occupational Safety and Health	Lump Sum	1.00	711,766.21	711,766.21
B.9 (1)	Mobilization / Demobilization	Lump Sum	1.00	107,840.20	107,840.20
B.24 (1)	General Scaffolding and Shoring and Netting	Lump Sum	1.00	204,179.70	204,179.70
DIVISION I GENERAL					
PART C EARTHWORK					
800 (1)	Clearing and Grubbing	m ²	480.00	21.00	10,080.00
804 (1) a	Embankment from Structure Excavation (Common Soil)	m ³	698.00	231.60	161,656.80
804 (2) a	Embankment from Borrow (Common Soil)	m ³	9.40	1,385.90	13,027.46
SUB-TOTAL for this Page (Php)					1,438,607.07

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804 (2) d	Embankment From Borrow (Granular Coarse Material)	m ³	18.00	1,938.40	34,891.20
804 (7)	Gravel Fill	m ³	58.00	2,125.70	123,290.60
PART D REINFORCED CONCRETE					
900 (1) c	Structural Concrete , 3000 psi, Class A, 28 Days	m ³	44.00	14,742.00	648,648.00
900 (1) d	Structural Concrete , 4000 psi, Class A, 28 Days	m ³	654.00	15,056.70	9,847,081.80
902 (1) a1	Reinforcing Steel (Deformed), Grade 40	kg	60,980.00	77.60	4,732,048.00
902 (1) a2	Reinforcing Steel (Deformed), Grade 60	kg	111,581.40	78.90	8,803,772.46
903 (2)	Formworks and Falseworks	m ²	4,136.00	766.00	3,168,176.00
DIVISION II BUILDINGS					
PART E FINISHINGS AND OTHER CIVIL WORKS					
1001 (5) a	Catch Basin (Concrete)	Each	21.00	2,494.70	52,388.70
1001 (8)	Sewer Line Works	Lump Sum	1.00	550,500.90	550,500.90
1001 (9)	Storm Drainage and Downspout	Lump Sum	1.00	155,370.60	155,370.60
1001 (11)	Septic Vault (Concrete)	Lump Sum	1.00	309,265.50	309,265.50
1002 (4)	Plumbing Fixtures	Lump Sum	1.00	411,792.40	411,792.40
1002 (24)	Cold Water Lines	Lump Sum	1.00	214,357.50	214,357.50
1002 (26)	Cistern	Lump Sum	1.00	1,490,366.00	1,490,366.00
1003 (1) a1	Ceiling - 4.5 mm (Metal Frame) Fiber Cement Board	m ²	513.00	1,274.90	654,023.70
1003 (9)	Wall Frame (Wood)	Each	9.00	12,194.80	109,753.20
1004 (2)	Finishing Hardware	Lump Sum	1.00	111,156.40	111,156.40
SUB-TOTAL for this Page (Php)					31,416,882.96

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1005 (1)	Residential Casement	m ²	77.80	6,395.40	497,562.12
1008 (1) a	Aluminum Glass Windows (Sliding Type)	m ²	35.10	4,955.20	173,927.52
1008 (1) c	Aluminum Glass Windows (Awning Type)	m ²	11.20	4,575.60	51,246.72
1008 (1) d	Aluminum Glass Windows (Fixed Type)	m ²	32.70	4,575.60	149,622.12
1010 (1)	Frames (Jambs, Sills, Head, Transoms, and Mullions)	set	50.00	3,551.10	177,555.00
1010 (2) a	Doors (Flush)	m ²	39.90	3,606.40	143,895.36
1010 (2) b	Doors (Wood Panel)	m ²	34.10	4,750.00	161,975.00
1013 (2) a	Fabricated Metal Roofing Accessory, Gauge 26 (0.551mm) Ridge/Hip Rolls	l.m.	38.00	213.20	8,101.60
1013 (2) b	Fabricated Metal Roofing Accessory, Gauge 26 (0.551mm) Flashings	l.m.	22.00	213.20	4,690.40
1013 (2) c	Fabricated Metal Roofing Accessory, Gauge 24 (0.701mm) Gutters	l.m.	10.00	420.30	4,203.00
1014 (1) b2	Prepainted Metal Sheets, above 0.427 mm, Rib Type, Long Span	m ²	394.00	952.10	375,127.40
1016 (1) a	Waterproofing (Cement-base)	m ²	751.00	303.80	228,153.80
1018 (1)	Glazed Tiles and Trims	m ²	241.00	2,520.30	607,392.30
1018 (2)	Unglazed Tiles	m ²	91.00	1,428.20	129,966.20
1021 (1) c	Cement Floor Finish with Floor Hardener	m ²	1,276.00	416.50	531,454.00
SUB-TOTAL for this Page (Php)					3,244,872.54

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1027 (1)	Cement Plaster Finish	m ²	3,350.00	276.90	927,615.00
1032 (1) a	Painting Works (Masonry / Concrete)	m ²	5,093.00	450.60	2,294,905.80
1032 (1) b	Painting Works (Wood)	m ²	156.00	487.90	76,112.40
1032 (1) c	Painting Works (Steel)	m ²	1,030.00	476.50	490,795.00
1038 (1)	Reflective Insulation	m ²	394.00	282.80	111,423.20
1046 (2) a1	CHB Non Load Bearing (including Reinforcing Steel), 100 mm	m ²	224.00	863.10	193,334.40
1046 (2) a2	CHB Non Load Bearing (including Reinforcing Steel), 150 mm	m ²	1,451.00	1,223.00	1,774,573.00
1047 (4) a	Metal Structure Accessories, Bolts and Rods	each	108.00	259.90	28,069.20
1047 (4) b	Metal Structure Accessories, Turnbuckle	each	56.00	300.10	16,805.60
1047 (5) b	Metal Structure Accessories, Sagrods	kg	89.00	60.80	5,411.20
1047 (5) c	Metal Structure Accessories, Cross Bracing	kg	309.00	86.00	26,574.00
1047 (5) d	Metal Structure Accessories, Steel Plates	kg	1,051.00	110.40	116,030.40
1047 (8) a	Structural Steel, Trusses	kg	4,362.00	107.30	468,042.60
1047 (8) b	Structural Steel, Purlins	kg	3,639.00	102.60	373,361.40
1051 (1) a	Railing	Lump Sum	1.00	1,029,750.50	1,029,750.50
PART F ELECTRICAL					
1100 (10)	Conduits, Boxes & Fittings (Conduit Works / Conduit Rough-in)	Lump Sum	1.00	594,324.20	594,324.20
SUB-TOTAL for this Page (Php)					10,555,081.00

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1101 (33)	Wires and Wiring Devices	Lump Sum	1.00	884,539.70	884,539.70
1102 (1)	Panelboard with Main & Branch Breakers	Lump Sum	1.00	398,042.00	398,042.00
1103 (1)	Lighting Fixtures	Lump Sum	1.00	420,932.10	420,932.10
PART G MECHANICAL					
1200 (14)	Ventilating System	Lump Sum	1.00	324,439.30	324,439.30
1201 (1)	Water Pumping System	Lump Sum	1.00	873,250.73	873,250.73
1201 (7) a	Water Tank, Stainless	Set	2.00	317,058.10	634,116.20
1208 (1)	Fire Alarm System	Lump Sum	1.00	89,789.50	89,789.50
SUB-TOTAL for this Page (Php)					1,597,156.43
GRAND TOTAL (Php)					48,252,600.00

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

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(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**.



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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:

Represented by:

JAIME C. LACTANIN
Chief, Construction Section

CONTRACTOR:

Represented by:

KIRSTINE MAE M. TUMPALAN
Authorized Managing Officer

Witnessed by:

APRILINE E. VALENCIANO
Accountant III
Finance Section

APPROVED:

NAPOLEON T. ABRI
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 09, 2027** and **KIRSTINE MAE M. TUMPALAN** representing **ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORP.** with Taxpayer Identification Number **463-167-213-000** 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 **Nine (9)** 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)



JUL NO. 166
PAGE NO. 129
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