

Department of Public Works and Highways

Contract ID :25A00503

Contract Name: Basic Infrastructure Program (BIP), Construction (Completion) of Batac Ilocandia Cultural Center, Brgy. Quiling Sur, Batac City, Ilocos Norte

CONTRACT AGREEMENT

THIS AGREEMENT, made this JUL 03 2025 day of _____, between Department of Public Works and Highways-Regional Office 1 (DPWH-RO1) of Aguila Road, Sevilla, City of San Fernando, La Union (hereinafter called the "Entity") and Amethyst Horizon Builders and Gen. Contractor and Development Corp. of 792 SGC Executive Bldg., 4th Floor Room 403, F. Manalo, Bambang, Pasig City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute Basic Infrastructure Program (BIP), Construction (Completion) of Batac Ilocandia Cultural Center, Brgy. Quiling Sur, Batac City, Ilocos Norte with Contract ID 25A00503 (hereinafter called "the Works") and the Entity has accepted the Bid for Forty Eight Million Five Hundred Nine Thousand Nine Hundred Sixty Five Pesos and Thirty Three Centavos (Php48,509,965.33) by the Contractor for the execution and completion of such Works and the remedying of any defects therein and shall be completed within One Hundred Fifty (150) calendar days in accordance with the provisions of the contract documents;

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.

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.:

- a. 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;

b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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.

The Items of work covered under this contract are shown below:

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
PART B	OTHER GENERAL REQUIREMENTS				
B.3	Permits and Clearances	I.s.	1.00	37,061.05	37,061.05

Subject to the provisions of Executive Order No. 91, s. 2019

DEXTER D. LOMBOY
Accountant IV

WILLER M. BINCE
Chief, Construction Division

ROCHELLE R. CAMPOS
General Manager

RONNEL M. TAN, CESO III
Regional Director

Amethyst Horizon Builders and Gen.
Contractor and Development Corp.

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B.5	Project Billboard/ Sign Board, (For DPWH)	ea	1.00	3,116.49	3,116.49
B.5	Project Billboard/ Sign Board (For COA)	ea	1.00	6,232.98	6,232.98
B.7(1)	Occupational Safety and Health Program	I.s.	1.00	349,758.51	349,758.51
B.9	Mobilization/Demobilization	I.s.	1.00	132,441.79	132,441.79
B.24	General Scaffolding and Shoring	I.s.	1.00	993,116.58	993,116.58
TOTAL OF PART B					1,521,727.40
DIVISION I	GENERAL				
Part C	EARTHWORKS				
807(1)	Site Development	I.s.	1.00	8,991,885.17	8,991,885.17
TOTAL OF PART C					8,991,885.17
TOTAL OF DIVISION I					8,991,885.17
DIVISION II	BUILDINGS				
Part E	FINISHING AND OTHER CIVIL WORKS				
1003(17)	Carpentry and Joinery Works	I.s.	1.00	2,608,698.66	2,608,698.66
1032(1)c	Painting Works (Metal Painting)	sq.m.	94.77	516.10	48,910.80
1035(1)	Non-Structural Metal Framing	I.s.	1.00	249,670.29	249,670.29
TOTAL OF PART E					2,907,279.75
Part F	ELECTRICAL WORKS				
1100(10)	Conduits, Boxes & Fittings (Conduit Works/ Conduit Rough-in)	I.s.	1.00	1,378,532.84	1,378,532.84
1101(33)	Wires and Wiring Devices	I.s.	1.00	1,894,673.61	1,894,673.61
1102(6)	Automatic Transfer Switch, Breaker Type (Flushed Type)	set	1.00	352,038.56	352,038.56
1102(16)a2	Generator, Single Phase, Stand-by	I.s.	1.00	6,542,928.00	6,542,928.00
1108(1)	Lighting Fixtures and Lamps	I.s.	1.00	24,920,900.00	24,920,900.00
TOTAL OF PART F					35,089,073.01
TOTAL OF DIVISION II					37,996,352.76
GRAND TOTAL					48,509,965.33

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3. In consideration for the sum of Forty Eight Million Five Hundred Nine Thousand Nine Hundred Sixty Five Pesos and Thirty Three Centavos (Php48,509,965.33) or such other sums as may be ascertained, Amethyst Horizon Builders and Gen. Contractor and Development Corp. agrees for the execution and completion of the works in accordance with his/her/its Bid.

4. The DPWH-Regional Office I agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

PROCURING ENTITY:

Represented by:


RONNEL M. TAN, CESO III
Regional Director

Witnessed by:


WILLER M. BINCE
Chief, Construction Division

CONTRACTOR:

Represented by:


ROCHELLE R. CAMPOS
General Manager

Subject to the provisions of Executive Order
No. 91, s. 2019


DEXTER D. LOMBOY
Accountant IV

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REPUBLIC OF THE PHILIPPINES)
CITY OF San Fernando) S. S.
PROVINCE OF La Union)

ACKNOWLEDGEMENT

BEFORE ME, Notary Public and in the Province of La Union personally appeared RONNEL M. TAN with DPWH Employee No. 86F0041, in his Official capacity as Regional Director, Department of Public Works and Highways Region I, representing the Republic of the Philippines and ROCHELLE R. CAMPOS with TIN ID No. 334-651-440-000 issued on January 21, 2019 issued known to me and to me known to be the same persons who executed the foregoing CONTRACT AND AGREEMENT and they acknowledged to me that the same is their true acts and deeds for and behalf of the Parties they represent.

This instrument consists of Three (3) pages, including this page of which the ACKNOWLEDGEMENT is written, duly signed by the contracting parties and their witnesses at the left margin and above their typewritten.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal of office this _____ day of JUL 03 2025 at San Fernando City, La Union.

Notary Public

Until Dec. 31, 20____
PTR No. _____
Issued _____
Issued on _____

ATTY. DALE LAUREN D. FERNANDEZ, CPA
Notary Public for and in the City of San Fernando, La Union
Commission No. 161-2024, Valid until 12/31/2025
PTR No. 2695088 01/02/25 IBP No. 495065 01/02/25
Roll No. 89726 MCLE Compliance No.: VIII-0021135

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Accountant IV

WILLER M. BINCE
Chief, Construction Division

ROCHELLE R. CAMPOS
General Manager

RONNEL M. TAN, CESO III
Regional Director

By:

Subject to the provisions of Executive Order No. 91, s. 2019

Amethyst Horizon Builders and Gen. Contractor and Development Corp.

Republic of the Philippines
Department of Public Works and Highway
Office of the Regional Director