

Department of Public Works and Highways

Contract ID :25A00518

Contract Name: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of SWIP, Barangay Camandingan, City of Batac, Ilocos Norte

CONTRACT AGREEMENT

THIS AGREEMENT, made this day of JUL 03 2025 , 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 Alpha & Omega Gen. Contractor & Development Corp./ Megapolitan Builders and Construction Supply (JV) of 35, E. Jacinto St., Tatco Comp., Pasig (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of SWIP, Barangay Camandingan, City of Batac, Ilocos Norte with Contract ID 25A00518 (hereinafter called "the Works") and the Entity has accepted the Bid for One Hundred Twelve Million Three Hundred Forty Nine Thousand Eight Hundred Three Pesos and Thirty Seven Centavos (Php112,349,803.37) by the Contractor for the execution and completion of such Works and the remedying of any defects therein and shall be completed within Three Hundred (300) 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 A	FACILITIES FOR THE ENGINEER				
A.1.1(8)	Provision of Field Office for the DPWH Engineer (Rental Basis)	mo	10.00	56,652.75	566,527.50

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

DEXTER D. LOMBOY
Accountant IV

WILLER M. BINCE
Chief, Construction Division

Alpha & Omega Gen. Contractor & Development Corp./ Megapolitan Builders and Construction Supply (JV)
CEZARH ROWENA C. DISCAYA
Authorized Managing Officer

RONNEL M. TAN, CESO III
Regional Director

Department of Public Works and Highways

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Regional Director

A.1.1(16)	Operation & Maintenance of Field Office for the DPWH Engineer	mo	10.00	24,144.27	241,442.70
TOTAL OF PART A					807,970.20
PART B	OTHER GENERAL REQUIREMENTS				
B.5(1)	Project Billboard / Signboard (DPWH)	each	2.00	7,823.74	15,647.48
B.5(1)	Project Billboard / Signboard (COA)	each	1.00	9,040.65	9,040.65
B.7(1)	Occupational Safety and Health Program	l.s.	1.00	168,711.43	168,711.43
B.9(1)	Mobilization / Demobilization	l.s.	1.00	95,319.43	95,319.43
TOTAL OF PART B					288,718.99
PART C	EARTHWORK				
1700(1)	Clearing and Grubbing	sq.m.	28,230.00	41.52	1,172,109.60
1702(1)a	Structure Excavation, Common Soil	cu.m.	4,363.00	378.90	1,653,140.70
1702(2)a	Excavation, Common Soil	cu.m.	13,830.00	223.11	3,085,611.30
1704(1)b	Embankment, from borrow	cu.m.	90,230.00	517.16	46,663,346.80
TOTAL OF PART C					52,574,208.40
PART D	REINFORCED CONCRETE				
900(1)c	Structural Concrete, 3000psi, Class A, 28 days	cu.m.	520.00	13,503.47	7,021,804.40
900(2)c	Structural Concrete, Class B, 28 days	cu.m.	180.00	11,455.47	2,061,984.60
902(1)a1	Reinforcing Steel (Deformed) Grade 40	kg.	31,796.00	81.23	2,582,789.08
TOTAL OF PART D					11,666,578.08
PART L	FLOOD CONTROL AND DRAINAGE				
610(1)	Sodding	sq.m.	4,738.00	133.38	631,954.44
1603(1)	Valve	l.s.	1.00	14,916.67	14,916.67
1707(1)	Aggregate Subbase Course	cu.m.	156.00	1,313.89	204,966.84
1710(3)	Filter Layer of granular material	cu.m.	1,190.00	1,291.41	1,536,777.90
1711(1)	Stone Masonry	cu.m.	13,981.00	3,146.80	43,995,410.80
1718(1)a3	Pipe Culverts 910mm dia. Class II RCPC	l.m.	36.00	2,838.26	102,177.36
1718(5)	Zinc Coated (Galvanized) Corrugated Iron or Steel Culverts	l.m.	90.00	3,953.62	355,825.80

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1727(4)b	Trash Rake complete with accessories ready for service, Screen	set	1.00	170,297.89	170,297.89
TOTAL OF PART L					47,012,327.70
GRAND TOTAL					112,349,803.37

3. In consideration for the sum of One Hundred Twelve Million Three Hundred Forty Nine Thousand Eight Hundred Three Pesos and Thirty Seven Centavos (Php112,349,803.37) or such other sums as may be ascertained, Alpha & Omega Gen. Contractor & Development Corp./ Megapolitan Builders and Construction Supply (JV) 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:


CEZARA M. ROWENA C. DISCAYA
Authorized Managing Officer

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


DEXTER D. LOMBOY
Accountant IV

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

Alpha & Omega Gen. Contractor & Development Corp./ Megapolitan Builders and Construction Supply (JV)

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

By:

RONNEL M. TAN, CESO III
Regional Director

CEZARAH ROWENA C. DISCAYA
Authorized Managing Officer

WILLER M. BINCE
Chief, Construction Division

DEXTER D. LOMBOY
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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 CEZARAH ROWENA C. DISCAYA with TIN ID No. 203-079-745-000 issued on November 8, 1999 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 _____

Dula
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 NCLE Compliance No.: VIII-0021135

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