

Department of Public Works and Highways

Contract ID :25A00522

Contract Name: Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, University Grandstand, Mariano Marcos State University - Batac Campus, City of Batac, Ilocos Norte

CONTRACT AGREEMENT

THIS AGREEMENT, made this JUL 04 2025 day of JUL 04 2025, between Department of Public Works and Highways-Regional Office 1 (DPWH-RO1) of Aguilá Road, Sevilla, City of San Fernando, La Union (hereinafter called the "Entity") and Rotaflex Construction and Development Corp. of 608 Quezon Avenue, Quezon City (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, University Grandstand, Mariano Marcos State University - Batac Campus, City of Batac, Ilocos Norte with Contract ID 25A00522 (hereinafter called "the Works") and the Entity has accepted the Bid for Ninety One Million Two Hundred Twenty Four Thousand Four Hundred Five Pesos and Twenty Two Centavos (Php91,224,405.22) 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 Sixty (360) 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	1s.	1.00	188,137.98	188,137.98

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

DEXTER D. LOMBOY
Accountant IV

WILLER M. BINCE
Chief, Construction Division

MR. JUAN DELA CRUZ
General Manager

RONNEL M. TAN, CESO III
Regional Director

Department of Public Works and Highways

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Chief, Construction Division


Roflex Construction and Development Corp


MA. JOSEF M. MANTER
General Manager


HON. R. TAN, CESO III
Regional Director

B.5	Project Billboard/ Sign Board, (For DPWH)	ea	1.00	3,124.95	3,124.95
B.5	Project Billboard/ Sign Board (For COA)	ea	1.00	6,249.91	6,249.91
B.7(1)	Occupational Safety and Health Program	i.s.	1.00	861,588.75	861,588.75
B.9	Mobilization/Demobilization	i.s.	1.00	102,186.11	102,186.11
B.19(1)	Geotechnical Exploration (Soil)	lm.	120.00	8,433.61	1,012,033.20
TOTAL OF PART B					2,173,320.90
DIVISION I	GENERAL				
Part C	EARTHWORKS				
803(1)a	Structure Excavation, Common Soil	cu.m.	675.00	319.78	215,851.50
804(2)a	Embankment from Borrow, Common Soil	cu.m.	2,033.96	633.44	1,288,391.62
804(7)	Gravel Fill	cu.m.	229.21	1,249.07	286,299.33
807(1)	Site Development	i.s.	1.00	28,042,301.93	28,042,301.93
807(4)	Softscape	sq.m.	4,586.00	558.31	2,560,409.66
807(7)	Garden Soil	cu.m.	1,376.00	1,399.15	1,925,230.40
TOTAL OF PART C					34,318,484.44
Part D	REINFORCED CONCRETE				
900(1)c	Structural Concrete, 3000 psi, Class A, 28 days	cu.m.	103.00	7,699.02	792,999.06
900(1)d	Structural Concrete, 4000 psi, Class A, 28 days	cu.m.	737.00	8,299.94	6,117,055.78
902(1)a1	Reinforcing Steel (Deformed), Grade 40	kg.	71,253.00	70.90	5,051,837.70
902(1)a2	Reinforcing Steel (Deformed), Grade 60	kg.	80,458.00	72.16	5,805,849.28
903(2)	Formworks and Falseworks	sq.m.	1,723.00	659.24	1,135,870.52
TOTAL OF PART D					18,903,612.34
TOTAL OF DIVISION I					53,222,096.78
DIVISION II	BUILDINGS				
Part E	FINISHING AND OTHER CIVIL WORKS				
1000(1)	Soil Poisoning	L	76.00	499.73	37,979.48

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MA. LOUISE R. RIVIER
General Manager

Rotaflex Construction and Development Corp.

RONNEL M. TAN, CESO III
Regional Director

1001(8)	Sewer Line Works	I.s.	1.00	380,869.25	380,869.25
1001(11)	Septic Vault (Concrete/CHB)	I.s.	1.00	147,236.50	147,236.50
1002(27)	Plumbing Works	I.s.	1.00	379,395.53	379,395.53
1003(1)a1	Ceiling, 4.5mm, Metal Frame, Fiber Cement Board	sq.m.	1,436.00	1,404.82	2,017,321.52
1004(2)	Finishing Hardware	I.s.	1.00	128,523.95	128,523.95
1008(1)a	Aluminum Glass Window (Sliding Type)	sq.m.	130.00	4,811.55	625,501.50
1008(1)c	Aluminum Glass Window (Awning Type)	sq.m.	5.00	4,811.55	24,057.75
1010(1)	Frames (Jambs, Sill, Head, Transoms and Mullions)	set	16.00	2,784.32	44,549.12
1018(1)	Glazed Tiles and Trims	sq.m.	2,521.00	2,045.26	5,156,100.46
1018(2)	Unglazed Tiles	sq.m.	208.00	1,851.71	385,155.68
1027(1)	Cement Plaster Finish	sq.m.	3,258.00	230.18	749,926.44
1032(1)a	Painting Works (Masonry/Concrete Painting)	sq.m.	4,694.00	415.20	1,948,948.80
1032(1)c	Painting Works (Metal Painting)	sq.m.	234.00	420.83	98,474.22
1046(2)a1	100mm CHB Non-Load Bearing (including Reinforcing Steel)	sq.m.	329.00	807.64	265,713.56
1046(2)a2	150mm CHB Non-Load Bearing (including Reinforcing Steel)	sq.m.	1,224.00	1,214.84	1,486,964.16
1047(7)	Structural Steel	I.s.	1.00	8,941,277.61	8,941,277.61
1051(1)a	Railing	I.s.	1.00	229,992.47	229,992.47
1051(7)	Glass Railing	m.	140.00	25,626.82	3,587,754.80
TOTAL OF PART E					26,635,742.80
Part F	ELECTRICAL WORKS				
1100(10)	Conduits, Boxes & Fittings (Conduit Works/ Conduit Rough-in)	I.s.	1.00	495,489.98	495,489.98
1101(33)	Wires and Wiring Devices	I.s.	1.00	888,422.30	888,422.30
1102(1)	Panelboard with Main & Branch Breakers	I.s.	1.00	226,906.84	226,906.84
1102(5)	Automatic Transfer Switch, Breaker Type (Flushed Type)	set	1.00	228,977.11	228,977.11
1102(10)	Pole Mounted Distribution Transformer (OISC) with Complete Accessories	I.s.	1.00	586,661.04	586,661.04
1102(16)a2	Generator, Single Phase, Stand-by	I.s.	1.00	1,631,664.50	1,631,664.50

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1103(1)	Lighting Fixtures and Lamps	l.s.	1.00	3,030,812.10	3,030,812.10
TOTAL OF PART F					7,088,933.87
Part G	MECHANICAL WORKS				
1200(13)a	Air Conditioning System, Package/Split	l.s.	1.00	2,053,561.20	2,053,561.20
1202(5)	Fire Hose Cabinet Assembly	set	1.00	30,440.99	30,440.99
1202(6)a2	Fire Extinguisher, 20 lbs, ABC with bracket	set	4.00	5,077.17	20,308.68
TOTAL OF PART G					2,104,310.87
TOTAL OF DIVISION II					35,828,987.54
GRAND TOTAL					91,224,405.22

3. In consideration for the sum of Ninety One Million Two Hundred Twenty Four Thousand Four Hundred Five Pesos and Twenty Two Centavos (Php91,224,405.22) or such other sums as may be ascertained, Rotaflex Construction 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:


MA. LOLITA L. JAVIER
General Manager

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


DEXTER D. LOMBOY
Accountant IV

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Ilocos Norte

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 MA. LOLITA L. JAVIER with Tax Identification No. 910-056-163-000 issued at Quezon City 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 04 2025 at San Fernando City, La Union.

Notary Public

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

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Book No. XI
Series of 20 25

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 IDP No. 435065 01/02/25
Roll No. 89726 NICLE Compliance No.: VIII-0021135

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

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Accountant IV

WILLER M. BINCE
Chief, Construction Division

MA. LOLITA L. JAVIER
General Manager

RONNEL M. TAN, CESO III
Regional Director

By:

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

Rotaflex Construction and Development
Corp.