



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Abulug, Cagayan, Region II



**CONTRACT ID:** 25BC0086  
**CONTRACT NAME:** Construction of 1 Storey 2 Classroom with CR at Alinunu Elementary School Abulug, Cagayan  
**CONTRACT LOCATION:** Abulug, Cagayan

### CONTRACT AGREEMENT

#### KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT AGREEMENT**, made this day of 30 MAY 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)** represented herein by **EMMANUEL A. MANSIBANG**, duly authorized for this purpose, with main office address at Libertad, Abulug, Cagayan, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

**Oliva Design and Construction**, a single proprietorship/corporation/joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address Guiddam, Abulug, Cagayan, represented herein by **MR. JEFF CARLO T. OLIVA**, duly authorized for this purpose, hereinafter referred to as the "**CONTRACTOR**";

#### WITNESSETH:

WHEREAS, the **PROCURING ENTITY** is desirous that the **CONTRACTOR** execute the Works under **25BC0086—Construction of 1 Storey 2 Classroom with CR at Alinunu Elementary School Abulug, Cagayan** 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 **Four Million Nine Hundred Thirty Four Thousand Seven Hundred Forty Six Pesos and 95/100 (PhP4,934,746.95);**

**WHEREAS**, the **PROJECT** compromised in the Contract shall be completed within **one hundred thirteen (113) calendar days** in accordance with the provisions of the Bidding Documents;

**NOW, THEREFORE**, for and consideration of the foregoing premises, the parties hereto agree as follows:

AMELIA G. RAGSAC  
Chief, Finance Section

ROMEO D. YAQUIN, MPA  
Asst. District Engineer

MR. JEFF CARLO T. OLIVA  
Authorized Managing Officer

EMMANUEL A. MANSIBANG  
Officer In-Charge  
Office of the District Engineer

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 shall be attached, deemed to form, and be read and construed as part of this **CONTRACT AGREEMENT**, and shall be interpreted in the following order of priority:

a. This Contract Agreement

b. Documents forming part of the Contract Agreement:

- (1) Notice of Award (NOA) with the Contractor's signed "conforme"
- (2) Contractor's Bid in the Form of Bid, including its Technical and Financial Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the NOA.
- (3) Bidding Documents with Bulletins
- (4) Specifications
- (5) Drawings
- (6) Special Conditions of Contract (SCC)
- (7) General Conditions of Contract (GCC)
- (8) Performance Security
- (9) Other Documents
  - (a) Construction Method
  - (b) Construction Schedule in the form of PERT/CPM Diagram or Precedence Diagram and Bar Chart with S-Curve, or other approved tools of project scheduling, and Cash Flow.
  - (c) Manpower Schedule
  - (d) Equipment Schedule
  - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
  - (f) Contractor's All Risk Insurance (CARI)
  - (g) 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**.

Witnessed by:  
  
**AMELJA G. RAGSAC**  
 Chief, Finance Section

Witnessed by:  
  
**ROMEO P. YAQUIN, MPA**  
 Asst. District Engineer

CONTRACTOR:  
  
**MR. JEFF CARLO T. OLIVA**  
 Authorized Managing Officer

PROCURING ENTITY:  
  
**EMMANUEL A. MANSIBANG**  
 Officer In-Charge  
 Office of the District Engineer

**IN WITNESS WHEREOF**, the parties hereto set their respective hands on the 30 MAY 2025 day,

**Represented by:**

  
**EMMANUEL A. MANSIBANG**  
Officer In-Charge  
Office of the District Engineer  
Date: \_\_\_\_\_

**Represented by:**

  
**MR. JEFF CARLO T. OLIVA**  
Authorized Managing Officer  
Date: \_\_\_\_\_

**Witnessed by:**

  
**AMELIA G. RAGSAC**  
Accountant III

  
**ROMEO D. YAQUIN, MPA**  
Asst. District Engineer

REPUBLIC OF THE PHILIPPINES  
\_\_\_\_\_) S.S  
Province of Cagayan

ACKNOWLEDGEMENT


BEFORE ME, AS THE Notary Public for and within the Province of Cagayan, personally appeared **EMMANUEL A. MANSIBANG**, Officer In-Charge-District Engineer, representing the Republic of the Philippines (*DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS*), with the Community Tax No. \_\_\_\_\_ issued on \_\_\_\_\_ issued \_\_\_\_\_ and **MR. JEFF CARLO T. OLIVA**, Authorized Managing Officer, representing **Oliva Design and Construction**, with the Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represent.

This instrument consists of \_\_\_\_\_ ( ) pages, including, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official seal this \_\_\_\_\_ day of MAY 30 2025

\_\_\_\_\_  
(Notary Public)

Doc. No. 462  
Page No. 94  
Book No. 15  
Series of 2025

  
**ATTY. MAZEL U. DONAYRE**  
Notary Public  
For the Province of Cagayan  
Until December 31, 2025  
Roll No. 76249  
IBP OR No. 486103/12-30-2024  
PTR No. 14700894/01-02-2025  
MCLE Comp. VIII-0002560

## CONTRACT AGREEMENT ANNEX "A"

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Contract ID: 25BC0086  
 Contract Name: Construction of 1 Storey 2 Classroom with CR at Alinunu Elementary School Abulug, Cagayan  
 Location: Abulug, Cagayan

The Calculated Unit Bid Prices are tabulated hereunder:

ITEMS	DESCRIPTION	Qty.	Unit	Unit Price	Estimated Cost
<b>Part A</b>	<b>FACILITIES FOR THE ENGINEER</b>				
<b>A.1.4 (1)</b>	Provision of Progress Photographs	3.77	Mo.	351.48	1,325.08
	<b>TOTAL</b>				<b>1,325.08</b>
<b>Part B</b>	<b>OTHER GENERAL REQUIREMENTS</b>				
<b>B.3 (1)</b>	Permits and Clearances	1.00	LS	56,700.00	56,700.00
<b>B.5 (1)</b>	Project Billboard /Signboard	2.00	ea.	6,344.89	12,689.78
<b>B.7 (1)</b>	Occupational Safety and Health Program	1.00	LS	33,068.25	33,068.25
<b>B.9 (1)</b>	Mobilization/Demobilization	1.00	LS	52,500.00	52,500.00
	<b>TOTAL</b>				<b>154,958.03</b>
<b>PART C_</b>	<b>EARTHWORK</b>				
<b>803 (1) a</b>	Structure Excavation Common Soil	61.00	cu m	396.59	24,191.99
<b>804 (2) a</b>	Embankment from Borrow Common Soil	34.00	cu m	333.53	11,340.02
<b>804 (1) b</b>	Embankment from Roadway/Structure Excavation Soft Rock	35.00	cu m	780.30	27,310.50
<b>804 (7)</b>	Gravel Fill	27.00	cu m	1,537.67	41,517.09
	<b>TOTAL</b>				<b>104,359.60</b>
<b>PART D_</b>	<b>REINFORCED CONCRETE</b>				
<b>900 (1) b</b>	Structural Concrete 3000 psi Class A 14 days	48.00	cu m	5,147.03	247,057.44
<b>900 (1) c</b>	Structural Concrete 3000 psi Class A 28 days	36.00	cu m	6,151.29	221,446.44
<b>902 (1) a1</b>	Reinforcing Steel (Deformed) Grade 40	4,191.00	kg	91.41	383,099.31
<b>902 (1) a2</b>	Reinforcing Steel (Deformed) Grade 60	8,770.00	kg	87.96	771,409.20
<b>903 (2)</b>	Formworks and Falseworks	281.50	sq m.	625.68	176,128.92
	<b>TOTAL</b>				<b>1,799,141.31</b>
	<b>FINISHING AND OTHER CIVIL WORKS</b>				
<b>1000 (1)</b>	Soil Poisoning	15.00	L	1,074.02	16,110.30
<b>1046 (1) a2</b>	CHB Load Bearing (including Reinforcing Steel)150 mm	161.00	sq m.	1,028.80	165,636.80
<b>1004 (2)</b>	Finishing Hardware	1.00	LS	13,860.00	13,860.00
<b>1005 (5)</b>	Steel Window	1.00	LS	69,079.50	69,079.50
<b>1010 (1)</b>	Frames Jambos, Sills, Head,Transoms and Mullions	6.00	Set	5,376.00	32,256.00
<b>1010 (2) a</b>	Doors Flush	4.20	sq m.	2,135.00	8,967.00
<b>1010 (2) b</b>	Doors Wood Panel	8.40	sq m.	7,564.00	63,537.60
<b>1003 (17)</b>	Carpentry and Joinery Works	1.00	LS	34,587.00	34,587.00
<b>1008 (1) c</b>	Aluminum Glass Windows Awning Type	0.72	sq m.	7,284.38	5,244.75
<b>1009 (1) a</b>	Jalousie Windows Glass	23.90	sq m.	6,375.52	152,374.93
	<b>TOTAL</b>				<b>561,653.88</b>
<b>PART E_</b>	<b>FINISHING AND OTHER CIVIL WORKS</b>				
<b>1027 (1)</b>	Cement Plaster Finish	369.00	sq m.	169.02	62,368.38
<b>1051 (1) a</b>	Railing	1.00	LS	25,200.00	25,200.00
<b>1003 (1) a1</b>	Ceiling 4.5 mm Metal Frame Fiber Cement Board	208.00	sq m.	1,087.53	226,206.24
<b>1038 (1)</b>	Reflective Insulation	188.00	sq m.	327.06	61,487.28
<b>1018 (1)</b>	Glazed Tiles and Trims	144.00	sq m.	416.03	59,908.32
<b>1018 (2)</b>	Unglazed Tiles	56.00	sq m.	407.29	22,808.24
<b>1032 (1) a</b>	Painting Works Masonry/Concrete	577.00	sq m.	239.46	138,168.42
<b>1032 (1) c</b>	Painting Works Steel	316.00	sq m.	312.77	98,835.32
<b>1032 (1) b</b>	Painting Works Wood	29.00	sq m.	326.49	9,468.21
<b>1014 (1) a2</b>	Pre-painted Metal Sheets above 0.427 mm Corrugated Long Span	188.00	sq m.	596.09	112,064.92
	<b>TOTAL</b>				<b>816,515.33</b>
<b>PART E_</b>	<b>FINISHING AND OTHER CIVIL WORKS</b>				
<b>1013 (2) a</b>	Fabricated Metal Roofing Accessory Gauge 26 (0.551 mm)Ridge/Hip Rolls	18.00	LM	772.10	13,897.80
<b>1013 (2) b</b>	Fabricated Metal Roofing Accessory Gauge 26 (0.551 mm)Flashing	21.00	LM	469.32	9,855.72
<b>1047 (8) a</b>	Structural Steel Trusses	1601.00	kg	338.16	541,394.16
<b>1047 (8) b</b>	Structural Steel Purlins	1885.00	kg	116.63	219,847.55
<b>1047 (4) a</b>	Metal Structure Accessories Bolts and Rods	88.00	ea.	411.65	36,225.20
<b>1047 (5) d</b>	Metal Structure Accessories Steel Plates	85.00	kg	263.49	22,396.65
<b>1047 (5) b</b>	Metal Structure Accessories Sagrods	168.00	kg	126.23	21,206.64
<b>1047 (5) c</b>	Metal Structure Accessories Cross Bracing	54.00	kg	537.37	29,017.98
<b>1047 (4) b</b>	Metal Structure Accessories Turnbuckle	8.00	ea.	740.25	5,922.00
	<b>TOTAL</b>				<b>899,763.70</b>
<b>1001 (8)</b>	Sewer Line Works	1.00	LS	50,715.00	50,715.00
<b>1001 (9)</b>	Storm Drainage and Downspout	1.00	LS	44,415.00	44,415.00
<b>1001 (5) b</b>	Catch Basin CHB	12.00	ea.	1,811.25	21,735.00
<b>1001 (11)</b>	Septic Vault/Tank Concrete/CHB	1.00	LS	108,864.00	108,864.00
<b>1002 (24)</b>	Cold Water Lines	1.00	LS	34,266.75	34,266.75
<b>1002 (4)</b>	Plumbing Fixtures	1.00	LS	44,415.00	44,415.00
	<b>TOTAL</b>				<b>304,410.75</b>
<b>PART F_</b>	<b>ELECTRICAL</b>				
<b>1100 (10)</b>	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	1.00	LS	55,991.25	55,991.25
<b>1101 (33)</b>	Wires and Wiring Devices	1.00	LS	78,529.50	78,529.50
<b>1102 (1)</b>	Panelboard with Main & Branch Breakers	1.00	LS	60,102.00	60,102.00
<b>1103 (1)</b>	Lighting Fixtures	1.00	LS	67,882.50	67,882.50
<b>1200 (2) c</b>	Oscillating Fan Ceiling Fan	8.00	Set	3,405.94	27,247.52
<b>1200 (5) a</b>	Exhaust Fan Ceiling Cassette	2.00	Set	1,433.25	2,866.50
	<b>TOTAL</b>				<b>292,619.27</b>
<b>GRAND TOTAL</b>					<b>4,934,746.95</b>