



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



CONTRACT ID:
CONTRACT NAME:

25BC0087

Construction of 1 Storey 2 Classroom with CR at David M. Puzon Memorial National High School Pamplona, Cagayan

CONTRACT LOCATION: Pamplona , 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 **25BC0087–Construction of 1 Storey 2 Classroom with CR at David M. Puzon Memorial National High School Pamplona, 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 Four Hundred Seventy Eight Pesos and 59/100 (PhP4,934,478.59);**

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:

Chief, Finance Section

AMELIA G. RAGSAC

Asst. District Engineer

ROMEO L. YAQUIN, MPA

Authorized Managing Officer

MR. JEFF CARLO T. OLIVA

Office of the District Engineer

EMMANUEL A. MANSIBANG

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:

AMELIA G. RAGSAC
 Chief, Finance Section

Witnessed by:

ROMEO B. AQUINO, 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. 463
Page No. 94
Book No. 15
Series of 2025

ATTY. **EMMANUEL 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. 14790894/01-02-2025
MCLE Comp. No. 0002560

CONTRACT AGREEMENT ANNEX "A"

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Contract ID: 25BC0087

Contract Name: Construction of 1 Storey 2 Classroom with CR at David M. Puzon Memorial National High School Pamplona, Cagayan

Location: Pamplona, Cagayan

The Calculated Unit Bid Prices are tabulated hereunder:

ITEMS	DESCRIPTION	Qty.	Unit	Unit Price	Estimated Cost
Part A	FACILITIES FOR THE ENGINEER				
A.1.4 (1)	Provision of Progress Photographs	3.77	Mo.	351.48	1,325.08
	TOTAL				1,325.08
Part B	OTHER GENERAL REQUIREMENTS				
B.3 (1)	Permits and Clearances	1.00	LS	56,700.00	56,700.00
B.5 (1)	Project Billboard /Signboard	2.00	ea.	6,344.89	12,689.78
B.7 (1)	Occupational Safety and Health Program	1.00	LS	33,066.86	33,066.86
B.9 (1)	Mobilization/Demobilization	1.00	LS	52,500.00	52,500.00
	TOTAL				154,956.64
PART C_	EARTHWORK_				
803 (1) a	Structure Excavation Common Soil	61.00	cu m	396.59	24,191.99
804 (2) a	Embankment from Borrow Common Soil	34.00	cu m	333.53	11,340.02
804 (1) b	Embankment from Roadway/Structure Excavation Soft Rock	35.00	cu m	780.30	27,310.50
804 (7)	Gravel Fill	27.00	cu m	1,537.67	41,517.09
	TOTAL				104,359.60
PART D_	REINFORCED CONCRETE				
900 (1) c	Structural Concrete 3000 psi Class A 28 days	48.00	cu m	5,147.03	247,057.44
900 (1) i	Structural Concrete Class A 28 days	36.00	cu m	6,151.29	221,446.44
902 (1) a1	Reinforcing Steel (Deformed) Grade 40	4,191.00	kg	91.41	383,099.31
902 (1) a2	Reinforcing Steel (Deformed) Grade 60	8,770.00	kg	87.96	771,409.20
903 (2)	Formworks and Falseworks	281.50	sq m.	625.68	176,128.92
	TOTAL				1,799,141.31
	FINISHING AND OTHER CIVIL WORKS				
1000 (1)	Soil Poisoning	15.00	L	1,074.02	16,110.30
1046 (1) a2	CHB Load Bearing (including Reinforcing Steel)150 mm	161.00	sq m.	1,028.80	165,636.80
1004 (2)	Finishing Hardware	1.00	LS	13,860.00	13,860.00
1005 (5)	Steel Window	1.00	LS	69,079.50	69,079.50
1010 (1)	Frames Jambs, Sills, Head,Transoms and Mullions	6.00	Set	5,376.00	32,256.00
1010 (2) a	Doors Flush	4.20	sq m.	2,135.00	8,967.00
1010 (2) b	Doors Wood Panel	8.40	sq m.	7,564.00	63,537.60
1003 (17)	Carpentry and Joinery Works	1.00	LS	34,587.00	34,587.00
1008 (1) c	Aluminum Glass Windows Awning Type	0.72	sq m.	7,284.38	5,244.75
1009 (1) a	Jalousie Windows Glass	23.90	sq m.	6,375.52	152,374.93
	TOTAL				561,653.88
PART E_	FINISHING AND OTHER CIVIL WORKS				
1027 (1)	Cement Plaster Finish	369.00	sq m.	169.02	62,368.38
1051 (1) a	Railing	1.00	LS	25,200.00	25,200.00
1003 (1) a1	Ceiling 4.5 mm Metal Frame Fiber Cement Board	208.00	sq m.	1,087.53	226,206.24
1038 (1)	Reflective Insulation	188.00	sq m.	327.06	61,487.28
1018 (1)	Glazed Tiles and Trims	144.00	sq m.	416.03	59,908.32
1018 (2)	Unglazed Tiles	56.00	sq m.	407.29	22,808.24
1032 (1) a	Painting Works Masonry/Concrete	577.00	sq m.	241.05	139,085.85
1032 (1) c	Painting Works Steel	316.00	sq m.	312.77	98,835.32
1032 (1) b	Painting Works Wood	29.00	sq m.	326.49	9,468.21
1014 (1) a2	Pre-painted Metal Sheets above 0.427 mm Corrugated Long Span	188.00	sq m.	589.79	110,880.52
	TOTAL				816,248.36
PART E_	FINISHING AND OTHER CIVIL WORKS				
1013 (2) a	Fabricated Metal Roofing Accessory Gauge 26 (0.551 mm)Ridge/Hip Rolls	18.00	LM	772.10	13,897.80
1013 (2) b	Fabricated Metal Roofing Accessory Gauge 26 (0.551 mm)Flashing	21.00	LM	469.32	9,855.72
1047 (8) a	Structural Steel Trusses	1601.00	kg	338.16	541,394.16
1047 (8) b	Structural Steel Purlins	1885.00	kg	116.63	219,847.55
1047 (4) a	Metal Structure Accessories Bolts and Rods	88.00	ea.	411.65	36,225.20
1047 (5) d	Metal Structure Accessories Steel Plates	85.00	kg	263.49	22,396.65
1047 (5) b	Metal Structure Accessories Sagrods	168.00	kg	126.23	21,206.64
1047 (5) c	Metal Structure Accessories Cross Bracing	54.00	kg	537.37	29,017.98
1047 (4) b	Metal Structure Accessories Turnbuckle	8.00	ea.	740.25	5,922.00
	TOTAL				899,763.70
1001 (8)	Sewer Line Works	1.00	LS	50,715.00	50,715.00
1001 (9)	Storm Drainage and Downspout	1.00	LS	44,415.00	44,415.00
1001 (5) b	Catch Basin CHB	12.00	ea.	1,811.25	21,735.00
1001 (11)	Septic Vault/Tank Concrete/CHB	1.00	LS	108,864.00	108,864.00
1002 (24)	Cold Water Lines	1.00	LS	34,266.75	34,266.75
1002 (4)	Plumbing Fixtures	1.00	LS	44,415.00	44,415.00
	TOTAL				304,410.75
PART F_	ELECTRICAL				
1100 (10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	1.00	LS	55,991.25	55,991.25
1101 (33)	Wires and Wiring Devices	1.00	LS	78,529.50	78,529.50
1102 (1)	Panelboard with Main & Branch Breakers	1.00	LS	60,102.00	60,102.00
1103 (1)	Lighting Fixtures	1.00	LS	67,882.50	67,882.50
1200 (2) c	Oscillating Fan Ceiling Fan	8.00	Set	3,405.94	27,247.52
1200 (5) a	Exhaust Fan Ceiling Cassette	2.00	Set	1,433.25	2,866.50
	TOTAL				292,619.27
GRAND TOTAL					4,934,478.59