



Contract ID No. 25DM0127
ASSET PRESERVATION PROGRAM –
PREVENTIVE MAINTENANCE - SECONDARY ROADS –
SN FRANCISCO - SN ANDRES - SN NARCISO RD –
K0353+000 - K0355+000
San Andres, Quezon

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT, made this **20th** day of **May, 2025** between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the **Department of Public Works and Highways (DPWH)**, Quezon III District Engineering Office represented herein by **MICHAEL P. ROSARIA, Officer-in-Charge, Office of the District Engineer**, duly authorized for this purpose, with main office address at Brgy. 10 Poblacion, Catanauan, Quezon hereinafter called the "Procuring Entity";

-and-

WAYCON BUILDERS AND CONSTRUCTION SUPPLY CORP., a corporation organized and existing under and by virtue of Laws of the Republic of the Philippines, with main office address at By-Pass Road, Brgy. Talipan, Pagbilao, Quezon, represented herein by **ROMLEY A. MENDIOLA, Authorized Managing Officer**, duly authorized for this purpose, hereinafter called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute **25DM0127 – Asset Preservation Program - Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0353+000 - K0355+000, San Andres, Quezon** (hereinafter called "the Works") and the Entity has accepted the Bid for **Ninety Three Million Eight Hundred Eighteen Thousand Four Hundred Sixty Seven Pesos & 90/100 (Php 93,818,467.90)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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;

FERDINAND Y. RICABLANCA
Chief, Construction Section
(Witness)

ROMLEY A. MENDIOLA
Authorized Managing Officer

JESSIE P. GARCIA
Accountant III
(Witness)

MICHAEL P. ROSARIA
Officer-in-Charge
Office of the District Engineer

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JESSIE P. GARCIA
Accountant III
(Witness)

ROMLEY A. MENDIOLA
Authorized Managing Officer

FERDINAND Y. RICABLANCA
Chief, Construction Section
(Witness)

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT (P)
PART A	FACILITIES FOR THE ENGINEER (GAD Related Activities)				
A.1.1(3)	Construction of Field Office for the Engineer	l.s.	1.00	293,911.20	293,911.20
A.1.2(6)	Operation and Maintenance of 4x2 Pick Up type Service Vehicles for the Engineer	mos.	6.00	32,316.63	193,899.78
A.1.3(1)	Provision of Field Office Staff for the Assistance to the Engineer	mos.	6.00	12,370.00	74,220.00
A.1.4(1)	Provision of Progress Photographs	mos.	6.00	386.56	2,319.36
PART B	OTHER GENERAL REQUIREMENTS (GAD Related Activities)				
B.3	Permits and Clearances	l.s.	1.00	12,370.00	12,370.00
B.5	Project Billboard/Signboard	ea.	2.00	3,134.03	6,268.06
B.5	Project Billboard/Signboard	ea.	1.00	11,493.15	11,493.15
B.7(2)	Occupational Safety and Health Program	l.s.	1.00	270,906.09	270,906.09
B.8(2)	Traffic Management	l.s.	1.00	195,841.84	195,841.84
B.9	Mobilization/Demobilization	l.s.	1.00	618,500.00	618,500.00
B.12	Removal and Relocation of Utilities	l.s.	1.00	74,220.00	74,220.00
PART C	EARTHWORKS				
100(3)a1	Individual Removal of Trees 150 - 300 mm dia. Small	ea.	4.00	2,249.98	8,999.92
101(3)b5	Removal of Actual Structures/Obstruction 0.28m thick PCCP (Unreinforced)	sq.m.	120.61	226.03	27,261.48
102(2)	Surplus Common Excavation	cu.m.	1,570.56	128.74	202,193.89
105(1)a	Subgrade Preparation Common Material	sq.m.	2,750.41	21.55	59,271.34
PART D	SUB BASE AND BASE COURSE				
200(1)	Aggregate Subbase Course	cu.m.	1,182.31	1,550.15	1,832,757.85
204(1)a	Portland Cement Stabilized Road Mix Base Course New Soil Aggregate	cu.m.	24.12	3,099.22	74,753.19

MICHAEL P. ROSARIA
Officer-in-Charge
Office of the District Engineer

As to availability of funds only:

JESSIE P. GARCIA
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WAYCON BUILDERS AND CONSTRUCTION
SUPPLY CORP.
By:

ROMLEY A. MENDIOLA
Authorized Managing Officer

FERDINAND Y. RICABLANCA
Chief, Construction Section
(Witness)

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT (P)
PART E SURFACE COURSE (GAD Related Activities)					
302(2)	Emulsified Asphalt	sq.m.	30,122.62	42.93	1,293,164.08
310(1)a	Bituminous Concrete Surface Wearing Course, Hot-Laid 30mm	sq.m.	15,061.31	1,654.06	24,912,310.42
310(2)c	Bituminous Concrete Surface Binder Course, Hot-Laid 50mm	sq.m.	15,061.31	2,745.71	41,353,989.48
311(1)e1	Portland Cement Concrete Pavement (Unreinforced) 0.28m thick 14 days	sq.m.	2,750.41	2,796.91	7,692,649.23
PART G DRAINAGE AND SLOPE PROTECTION STRUCTURES					
506(1)	Stone Masonry	cu.m.	724.40	7,569.43	5,483,295.09
PART H MISCELLANEOUS STRUCTURES					
611(3)	Seedlings/Saplings for Other Programs/Initiatives	ea.	4.00	48.86	195.44
612(1)	Reflectorized Thermoplastic Pavement Markings (White)	sq.m.	529.45	836.53	442,900.81
612(2)	Reflectorized Thermoplastic Pavement Markings (Yellow)	sq.m.	73.50	993.69	73,036.22
624(9)b2	Single Arm Solar LED Roadway Lighting, 8mPole, 80W-125W	ea.	29.00	296,818.62	8,607,739.98
Grand Total					93,818,467.90
Ninety Three Million Eight Hundred Eighteen Thousand Four Hundred Sixty Seven Pesos & 90/100					

- 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;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

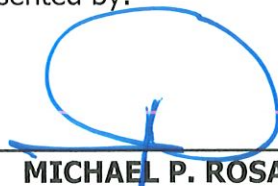
- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and

- 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.**

3. In consideration for the sum of **Ninety Three Million Eight Hundred Eighteen Thousand Four Hundred Sixty Seven Pesos & 90/100 (Php 93,818,467.90)** or such other sums as may be ascertained, **WAYCON BUILDERS AND CONSTRUCTION SUPPLY CORP.** agrees to **Asset Preservation Program - Preventive Maintenance - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0353+000 - K0355+000, San Andres, Quezon** in accordance with his/her/its Bid.
4. The *procuring entity* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The Contract Time of **One Hundred Eighty (180)** calendar days as specified in General Condition of Contract effective upon the date of your receipt of Notice to Proceed.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Represented by:



MICHAEL P. ROSARIA

Officer-in-Charge
Office of the District Engineer
for

**GOVERNMENT OF THE REPUBLIC
OF THE PHILIPPINES**

through the
Department of Public Works and Highways
Quezon III District Engineering Office
(DPWH QUEZON III DEO)

Represented by:



ROMLEY A. MENDIOLA

Authorized Managing Officer
for

**WAYCON BUILDERS AND
CONSTRUCTION SUPPLY CORP.**

Witnessed by:



JESSIE P. GARCIA

Accountant III



FERDINAND Y. RICABLANCA

Chief, Construction Section

GOVERNMENT OF REPUBLIC)
OF THE PHILIPPINES)
CATANAUAN, QUEZON)S.S
_____)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within CATANAUAN, QUEZON, personally appeared **MICHAEL P. ROSARIA**, Officer-in-Charge, Office of the District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public works and Highways), with CTC. No. 07483594 issued on January 6, 2025 at Catanauan, Quezon, and **ROMLEY A. MENDIOLA**, Authorized managing Officer, representing **WAYCON BUILDERS AND CONSTRUCTION SUPPLY CORP.**, with CTC. No. 14591116 issued on January 13, 2025 at Lucena City, 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 represented.

This instrument consists of five (5) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this 20th day of May, 2025.

ATTY. DARWIN R. ABADILLA

Notary Public
(NOTARY PUBLIC)
Brgy. 07483594
Catanauan, Quezon
Roll No. 52503

IBP No. 315038, 14 Nov. 2024

PTR No.: 3150448, 6 Jan 2025

MCLE Compliance VII-0031914

Commission until Dec. 30, 2026

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Book No. 2

Series of 2025

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ROMLEY A. MENDIOLA
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As to availability of funds only:

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Government of the Republic of the Philippines
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)
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