

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Contract ID : 25GF0081  
Contract Name : Construction of Concrete Road including Facilities, Barangay Dingle, Miagao, Iloilo  
Location of the Contract Miagao, Iloilo

CONTRACT AND AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT AGREEMENT made, 9th day of July 2025 by and between :

The GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES through the Department of Public Works and Highways (DPWH), Iloilo 1st District Engineering Office , represented herein by ETHEL B. MORALES in her capacity as OIC - District Engineer, duly authorized for this purpose, with main office address at Rizal Street, Guimbal, Iloilo, hereinafter referred to as "PROCURING ENTITY";

-and-

DEACONS TEMPLE CONSTRUCTION & SUPPLY a single proprietorship / partnership / corporation / joint venture organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Brgy. Bantayan, San Roque N. Samar, Eastern Visayas, Region 8 , represented herein by ENGR. DANTE C. TAN Proprietor , 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 25GF0081 - Construction of Concrete Road including Facilities, Barangay Dingle, Miagao, Iloilo 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 FORTY-FOUR THOUSAND SIX HUNDRED THIRTY-EIGHT PESOS AND 67/100 ( 4,944,638.67 ) and hereby agrees to complete the contract within Sixty-Eight (68) calendar days which shall commence upon receipt of the Notice to Proceed.

BILL OF QUANTITIES					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT BID (Php)	TOTAL BID (Php)
<b>A. FACILITIES FOR THE ENGINEER</b>					
A.1.1 (8)	Provision of Field Office for The Engineer (Rental Basis)	2.27	month	16,950.00	38,476.50
<b>B. OTHER GENERAL REQUIREMENTS</b>					
B.5	Project Billboard / Signboard	3.00	each	6,610.13	19,830.39
B.7 (1)	Occupational Safety and Health Program	2.27	month	64,085.44	145,473.95
B.8 (2)	Traffic Management	1.00	lump sum	84,487.84	84,487.84
B.9	Mobilization/Demobilization	1.00	lump sum	231,000.00	231,000.00
<b>C. EARTHWORK</b>					
100(1)	Clearing and Grubbing	0.14	ha	230,833.58	32,316.70
100(3)a1	Individual Removal of Trees (150 - 300mm. Dia) - Small	14.00	each	811.76	11,364.64
102(2)	Surplus Common Excavation	2,245.90	cu.m.	229.10	514,535.69
104(1)a	Embankment from Roadway Excavation (Common Soil)	600.80	cu.m.	427.62	257,034.26
105(1)a	Subgrade Preparation (Common Materials)	950.00	sq.m.	38.40	36,480.00
<b>D. SUBBASE AND BASE COURSE</b>					
200(1)	Aggregate Subbase Course	504.90	cu.m.	1,292.20	652,431.78
<b>E. SURFACE COURSE</b>					
311(1)c1	Portland Cement Concrete Pavement (Unreinforced) - 0.23m THCK - 14 Days	1,350.00	sq.m.	1,678.88	2,266,488.00
<b>H. MISCELLANEOUS STRUCTURES</b>					
611(3)	Seedlings/Saplings for Other Programs/Initiatives	1,400.00	each	67.95	95,130.00

CONTINUED ON NEXT PAGE

DEACONS TEMPLE CONSTRUCTION & SUPPLY  
BY:

ENGR. DANTE C. TAN  
Proprietor

WITNESS:  
BY:

NEHA P. GULA  
Accountant III

WITNESS:  
BY:

CARLO JOHN M. LEYSA  
Chief, Construction Section

REPUBLIC OF THE PHILIPPINES  
BY:

ETHEL B. MORALES  
OIC - District Engineer



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BILL OF QUANTITIES					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT BID (Php)	TOTAL BID (Php)
624(16)	Tapered, Solar Led Roadway Lighting, 6m Height, 60w- 100w	11.00	each	50,871.72	559,588.92
X-X-X-NOTHING FOLLOWS-X-X-X					
TOTAL					4,944,638.67

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

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 Components, as calculated by the Procuring Entity and conformed to by the **CONTRACTOR** through the NOA.
    - (3) Instructions to Bidders (ITB) and Bid Data Sheet (BDS)
    - (4) Supplemental/Bid Bulletins for Bidding Documents
    - (5) Special Conditions of Contract (SCC)
    - (6) General Conditions of Contract (GCC)
    - (7) Specifications
    - (8) Drawings
    - (9) Performance Security
    - (10) Other Documents:
      - (a) Construction Methods
      - (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 Utilization Schedule
      - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
      - (f) **CONTRACTOR's** All Risk Insurance (CARI)

DEACONS TEMPLE CONSTRUCTION & SUPPLY

BY:

ENGR. DANIE C. TAN  
Proprietor

WITNESS:

BY:

NEIL P. GUNA  
Accountant III

WITNESS:

BY:

CARLO JOHN M. LEYSA  
Chief, Construction Section

REPUBLIC OF THE PHILIPPINES

BY:

ETHYL B. MORALES  
OIC - District Engineer

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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.

IN WITNESS WHEREOF, the parties hereto set their respective hands on the day, month and year first above written.

PROCURING ENTITY:

CONTRACTOR:

Represented by:

Represented by:

ETHEL B. MORALES  
OIC - District Engineer

ENGR. DANTE C. TAN  
Proprietor

Witnessed by:

CARLO JOHN M. LEYSA  
Chief, Construction Section

MELIA P. GULA  
Accountant III

REPUBLIC OF THE PHILIPPINES

CITY OF ILOILO )

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public, personally appeared ETHEL B. MORALES, OIC - District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with TIN No. 197-012-746-000 and ENGR. DANTE C. TAN representing DEACONS TEMPLE CONSTRUCTION & SUPPLY with TIN No. 185-629-783-000 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 deed for and in behalf of the parties they represented.

This instrument of consisting of three (3) 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

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Page No. 7  
Book No. 7  
Series of 2025

ATTY. ELMER H. ANASTASIA  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2024  
NOTARIAL COMMISSION NO. 39  
LACSON BUILDING, CALASANZ STREET,  
PLAZA LIBERTAD, ILOILO CITY  
IBP NO. 463369/07/25/2024/ASIG CITY  
PTR NO. 880895/2/01/22/2025/ILOILO CITY  
ROLL NO. 33945-MCLE NO. VIII-0003399  
VALID UNTIL 4-14-2028