

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA CITY 2ND DISTRICT ENGINEERING OFFICE

MCLL Highway, Divisoria, Zamboanga City Region IX



Contract ID: 25JA0027

Contract Name: CONSTRUCTION OF DRAINAGE SYSTEM AT ADELAIDA HOMES TALON-

TALON, BRGY. TALON-TALON, ZAMBOANGA CITY

Location of the Contract: Zamboanga City

CONTRACT AGREEMENT

MAY 2 9 2025 THIS AGREEMENT, made this Department of Public Works and Highways-District Engineer's Office (DPWH-ZC-2nd-DEO) represented herein by PILAR C. RIVERA, duly authorized for this purpose, with main office address at MCLL highway, Divisoria, Zamboanga City (hereinafter called the "Entity") and AKMS CONSTRUCTION, a single proprietorship organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Purok 7, Tugbungan, Zamboanga City, Zamboanga Del Sur, IX 7000 represented herein by ANDY A. ASMAWIL duly authorized for this purpose, (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute Contract ID: 25JA0027 - CONSTRUCTION OF DRAINAGE SYSTEM AT ADELAIDA HOMES TALON-TALON, BRGY. TALON-TALON, ZAMBOANGA CITY (hereinafter called "the Works") and the Entity has accepted the Bid for ELEVEN MILLION TWO HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE PESOS & 82/100 (Php 11,231,483.82) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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);

Drawings/Plans; i.

Specifications;

ij. Bill of Quantities;

iii. General and Special Conditions of Contract;

iv. Supplemental or Bid Bulletins, if any; ٧.

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 Bidders 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

AL-SHAHID RAZEN A. ASIRI Accountant III

END USER for Construction Project CORNEL

SIGNED IN T., PRESENCE OF:

AKI, CONSTRUCTION



(PARTY OF THE FIRST PARTY) DPWH-ZC-2nd-DEO

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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 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 ELEVEN MILLION TWO HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE PESOS & 82/100 (Php 11,231,483.82) or such other sums as may be ascertained, AKMS CONSTRUCTION agrees the SIPAG - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES -CONSTRUCTION OF DRAINAGE SYSTEM AT ADELAIDA HOMES TALON-TALON, BRGY. TALON-TALON, ZAMBOANGA CITY in accordance with his/its Bid.

4.The Department of Public Works and Highways- District Engineer's Office agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. In case there is a breach of contract, the contractor shall be liable for liquidated damages pursuant to the provision of Article 68 of R.A.9184. The details of which are as follows: A) For the procurement of goods, infrastructures projects and consulting services, the amount of the liquidated damages shall be at least equal to one-tent of one percent (0.1%) of the cost of the unperformed portion for every day of delay. B) Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

AL-SHAHID RAZEN A. ASIRI Accountant III

END USER for Construction Project

MATAY, JR. CORNEL

SIGNED AND THE PRESENCE OF:

(PARTY OF THE FIRST PARTY) DPWH-ZC-2nd-DEO

(PARTY OF THE SECOND PARTY) KMS CONSTRUCTION



BY:

BILL OF QUANTITIES

Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(2)	(3)	(4)	(5)	(6)
TACTITITES EOD 1		INEER	· 1000 ·	
CONSTRUCTION OF FIELD OFFICE FOR THE ENGINEER	L.S	1.00	In words: Sixty Nine Thousand Five Hundred Twenty Three Pesos & 45/100 In figures: Php 69,523.45	In words: Sixty Nine Thousand Five Hundred Twenty Three Pesos & 45/100 In figures: Php 69,523.45 In words: Seven Thousand
PROVISION OF FURNITURES/FI XTURES, EQUIPMENT & APPLIANCES FOR THE	L.S	1.00	In words: Seven Thousand Seven Hundred Eleven Pesos & 20/100 In figures: Php 7,711.20	Seven Hundred Eleven Pesos & 20/100 In figures: Php 7,711.20
ENGINEER	PEOUT	REMENTS		The second
CONSTRUCTION SURVEY & STAKING	KM.	0.70	In words: Eighteen Thousand Five Hundred Sixty One Pesos & 1/100	In words: Twelve Thousand Nine Hundred Ninety Two Pesos & 71/100 In figures: Php 12,992.71
				In words: Twelve Thousand
PROJECT BILLBOARD/SIG N BOARD	EACH	3.00	In words: Four Thousand Three Hundred Thirty One Pesos & 78/100	Nine Hundred Ninety Five Pesos & 34/100 In figures: Php 12,995.34
	CONSTRUCTION OF FIELD OFFICE FOR THE ENGINEER PROVISION OF FURNITURES/FI XTURES, EQUIPMENT & APPLIANCES FOR THE ENGINEER OTHER GENERAL CONSTRUCTION SURVEY & STAKING PROJECT BILLBOARD/SIG	(2) (3) FACILITIES FOR THE ENGINEER CONSTRUCTION OF FIELD OFFICE FOR THE ENGINEER PROVISION OF FURNITURES/FI XTURES, EQUIPMENT & APPLIANCES FOR THE ENGINEER OTHER GENERAL REQUII CONSTRUCTION SURVEY & STAKING PROJECT BILLBOARD/SIG	(2) (3) (4) FACILITIES FOR THE ENGINEER CONSTRUCTION OF FIELD OFFICE FOR THE ENGINEER PROVISION OF FURNITURES/FI XTURES, EQUIPMENT & APPLIANCES FOR THE ENGINEER OTHER GENERAL REQUIREMENTS CONSTRUCTION SURVEY & STAKING PROJECT EACH 3.00	(2) (3) (4) (5) FACILITIES FOR THE ENGINEER CONSTRUCTION OF FIELD OFFICE FOR THE ENGINEER PROVISION OF L.S 1.00 In words: Sixty Nine Thousand Five Hundred Twenty Three Pesos & 45/100 PROVISION OF L.S 1.00 In figures: Php 69,523.45 PROVISION OF FURNITURES/FI XTURES, EQUIPMENT & APPLIANCES FOR THE ENGINEER OTHER GENERAL REQUIREMENTS CONSTRUCTION SURVEY & STAKING PROJECT EACH 3.00 In words: Eighteen Thousand Five Hundred Sixty One Pesos & 1/100 In figures: Php 18,561.01 In words: Four Thousand Three Hundred Thirty One Pesos & 78/100



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TALON, BRGY.

Location of the

RAZEN A. ASIRI	tant III	שכנ
AL-SHAHID	Accoun	M

END USER for Construction Project

SIGNED II HE PRESENCE OF:



(PARTY OF THE SECOND PARTY) AS CONSTRUCTION

> (PARTY OF THE FIRST PARTY) By:

B.7(2)	Zamboanga C	L.S	1.00	In words Fig. 5	
0.7(2)	SAFETY & HEALTH PROGRAM	LS	1.00	In words: Eighty Seven Thousand Eight Hundred Ten Pesos & 52/100	In words: Eighty Seven Thousand Eight Hundred Ten Pesos & 52/100
5.0(0)				In figures: Php 87,810.52	In figures: Php 87,810.52
B.8(2)	TRAFFIC MANAGEMENT	L.S	1.00	In words: Sisteen Thousand Sixteen Pesos & 3/100	In words: Sixteen Thousand Sixteen Pesos & 3/100
				In figures: Php 16,016.03	In figures: Php 16,016.03
B.9	MOBILIZATION & DEMOBILIZATIO N	L.S	1.00	In words: Twenty Eight Thousand Three Hundred Fifty Pesos	In words: Twenty Eight Thousand Three Hundred Fifty Pesos
				In figures: Php 28,350.00	In figures: Php 28,350.00
PART A	EARTHWORKS	22.11			
101(3)b3	REMOVAL OF ACTUAL STRUCTURES/O OBSTRUCTION (PCCP-	SQ.M.	670.00	In words: Eighty Six Pesos & 39/100	In words: Fifty Seven Thousand Eight Hundred Eighty One Pesos & 30/100
	UNREINFORCED , 0.23M THK.)			In figures: Php 86.39	In figures: Php 57,881.30
102(2)	SURPLUS COMMON EXCAVATION	CU.M.	388.60	In words: One Hundred Seventy Nine Pesos & 36/100	In words: Sixty Nine Thousand Six Hundred Ninety Nine Pesos & 30/100
				In figures: Php 179.36	In figures: Php 69,699.30
103(1)a	STRUCTURE EXCAVATION, COMMON SOIL	CU.M.	1,330.70	In words: Three Hundred Sixteen Pesos & 55/100	In words: Four Hundred Twenty One Thousand Two Hundred Thirty Three Pesos & 9/100
				In figures: Php 316.55	In figures: Php 421,233.09
105(1)a	SUBGRADE PREPARATION COMMON	SQ.M.	670.00	In words: Nineteen Pesos & 68/100	In words: Thirteen Thousand One Hundred Eighty Five Pesos & 60/100
	MATERIAL			In figures: Php 19.68	In figures: Php 13,185.60
PARTA	EARTHWORKS	76 2 0	1		
200(1)	AGGREGATE SUBBASE COURSE	CU.M.	201.00	In words: One Thousand Three Hundred Two Pesos & 1/100	In words: Two Hundred Sixty One Thousand Seven Hundred Four Pesos & 1/100
				In figures: Php 1,302.01	In figures: Php 261,704.01
PARTE	SURFACE COUR	SE			
311(1)e1	PORTLAND CEMENT CONCRETE PAVEMENT	SQ.M.	670.00	In words: One Thousand Seven Hundred Twelve Pesos & 2/100	In words: One Million One Hundred Forty Seven Thousand Fifty Three Pesos & 40/100
	(UNREINFORCE D), 280MM THICK			In figures: Php 1,712.02	In figures: Php 1,147,053.40
PARTF	BRIDGE CON	STRUCTI	ON	To A Fighty Nine Docor	In words: Three Million Nine
404(1)a	REINFORCING STEEL, GRADE 40	KGS.	43,839.60	In words: Eighty Nine Pesos & 88/100	Hundred Forty Thousand Three Hundred Three Pesos 25/100
				In figures: Php 89.88	In figures: Php 3,940,303.25
405(1)a3	STRUCTURAL CONCRETE CLASS A	CU.M.	558.81	In words: Eight Thousand Nine Hundred Forty Pesos & 73/100	In words: Four Million Nine Hundred Ninety Six Thousan One Hundred Sixty Nine Pes & 33/100



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GRAND TOTAL (IN FIGURES):

Location of the Contract: Zamboanga City

				In figures: Php 8,940.73	In figures: Php 4,996,169.33
PART G	DRAINAGE AN	D SLOPE	PROTECT	TION STRUCTURE	
502(4)a1	CONCRETE COVER (W/ STEEL FRAME AND INLET PIPE)	EACH	70.00	In words: Eight Hundred Seventy Two Pesos & 68/100 In figures: Php 872.68	In words: Sixty One Thousand Eighty Seven Pesos & 60/100 In figures: Php 61,087.60
PARTG	DRAINAGE AN	D SLOPE	PROTECT	TION STRUCTURE	
612(1)	REFLECTORIZED THERMOPLASTI C PAVEMENT MARKING	SQ.M.	30.00	In words: Nine Hundred Twenty Five Pesos & 59/100	In words: Twenty Seven Thousand Seven Hundred Sixty Seven Pesos & 70/100
	(WHITE)			In figures: Php 925.59	In figures: Php 27,767.70

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

THOUSAND FOUR HUNDRED EIGHTY THREE PESOS & 82/100

PROCURING ENTITY:	CONTRACTOR:
PLAR C. RIVERA	ANDY A SMAWIL Contractor
for: DPWH-ZC2NDDEO	for: AKMS CONSTRUCTION
CORNEL O A. SANTAY, JR. End User for Construction Project	AL- SHAHID RAZEN A. ASIRI Accountant III
APPROVED (if the contracting party for the authority): Date of Approval	Procuring Entity is not the approving

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AL-SHAMID RAZEN A. ASIRI puntant III

END USER for Construction Project

SIGNED IN THE PRESENCE OF:



(PARTY OF THE SECOND PARTY) AKMS CONSTRUCTION

> (PARTY OF THE FIRST PARTY) DPWH-ZC-2nd-DEO By:

Republic of the Philippines
Zamboanga City) S.S

ACKNOWLEDGEMENT

BEFORE ME, as Notary Public for and within the City of Zamboanga,
personally appeared PILAR C. RIVERA, District Engineer, representing
the GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES
(Department of Public Works & Highways-ZC2NDDEO), with Government
I.D. No. 86L0008 issued on by the DPWH Central Office and ANDY A.
ASMAWIL Contractor, representing AKMS CONSTRUCTION with
No issued onat
, 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 consist of() 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 thisday ofMAY 2 9 2025

NOTARY PUBLIC

338 Doc. No. Page No. Book No. Series No

"DOCUMENTARY Tel. No(s).: (062) 984 2451

GPPB Resolution No. 16-2020, dated 16 September 2020

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GOR SERIAL NUMBER (DATE OF PAYMENT)