

Department of Public Works and Highways

Contract ID: **24FD0105**

Contract Name: **CONSTRUCTION OF 1STY3CL**

Location of the Contract: **STA. LUTGARDA NATIONAL HIGH SCHOOL, CABUSAO, CAMARINES SUR**

**CAMARINES SUR 1<sup>ST</sup>  
DISTRICT ENGINEERING OFFICE**

Regional Office V  
Baras, Canaman, Camarines Sur

**CONTRACT AGREEMENT**

THIS AGREEMENT, made this **11<sup>th</sup> day of June, 2025** between **Department of Public Works and Highways (DPWH), Camarines Sur 1<sup>st</sup> District Engineering Office** with main office address at **Baras, Canaman, Camarines Sur** represented herein by **RAMON ANSELMO C. CALAGOS, District Engineer** (hereinafter called the "Entity") and **SANTA JUANA CONSTRUCTION** with main office address at **St. James Subdivision, Naga City** represented herein by **JEZREEL GABON CAÑETE** (herein called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **Contract ID No. 24FD0105 – Construction of 1STY3CL** at **Sta. Lutgarda National High School, Cabusao, Camarines Sur** (hereinafter called "the Works") and the Entity has accepted the Bid for **Nine Million Six Hundred Five Thousand Six Hundred Thirty Seven Pesos and 66/100 (Php 9,605,637.66)** 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);
    - i. Drawings/ Plans;
    - ii. Specifications;
    - iii. Bill of Quantities;
    - 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;

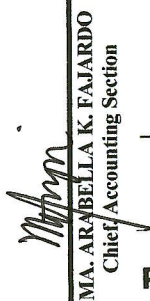
SANTA JUANA CONSTRUCTION  
By:

  
JEZREEL GABON CAÑETE  
Authorized Managing Officer

DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS  
By:

  
RAMON ANSELMO C. CALAGOS  
District Engineer

  
RICHARD M. BALDON  
Chief, Construction Section

  
MA. ARABELLA K. FAJARDO  
Chief, Accounting Section



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- c. Performance Security;
- d. Notice of Award of Contact 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 **Nine Million Six Hundred Five Thousand Six Hundred Thirty Seven Pesos and 66/100 (Php 9,605,637.66)** or such other sums as may be ascertained, **SANTA JUANA CONSTRUCTION** agrees to execute and complete the works within **One Hundred Twenty (120)** calendar days in accordance with his/her/its Bid.

Item No.	Description	Quantity	Unit	Unit Cost	Total Amount
<b>PART A FACILITIES FOR THE ENGINEER</b>					
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	4.00	mo.	12,149.00	48,596.00
<b>PART B OTHER GENERAL REQUIREMENTS</b>					
B.3	Permits & Clearances	1.00	l.s.	24,724.00	24,724.00
B.5	Project Billboard / Signboard	1.00	ea.	3,257.00	3,257.00
B.7(1)	Occupational Safety and Health Program	1.00	l.s.	87,579.00	87,579.00
B.9(1)	Mobilization / Demobilization	1.00	l.s.	71,480.00	71,480.00
B.26(2)	Ramps	1.00	l.s.	224,086.00	224,086.00
B.26(4)	Doors	1.00	l.s.	61,812.00	61,812.00
B.26(5)	Railings	1.00	l.s.	11,046.00	11,046.00
B.26(8)	Washroom and Toilet	1.00	l.s.	673,166.00	673,166.00
<b>PART C EARTHWORK</b>					
800(1)	Clearing and Grubbing	405.00	sq.m.	21.00	8,505.00
801(1)	Removal of Structures and Obstruction	1.00	l.s.	170,141.00	170,141.00
803(1)a	Structure Excavation, Common Soil	127.00	cu.m.	327.00	41,529.00
804(1)a	Embankment from Roadway/ Structure Excavation, Common Soil	108.06	cu.m.	252.00	27,231.12
804(2)a	Embankment from Borrow, Common Soil	226.20	cu.m.	1,644.00	371,872.80
804(7)	Gravel Fill	55.90	cu.m.	2,545.00	142,265.50
<b>PART D REINFORCED CONCRETE</b>					
900(1)c	Structural Concrete (3000 psi, Class A, 28 days)	126.66	cu.m.	9,463.00	1,198,583.58
902(1)a1	Reinforcing Steel (Deformed, Grade 40)	24,493.00	kg.	75.00	1,836,975.00
903(2)	Formworks and Falseworks	565.03	sq.m.	584.00	329,977.52
1000(1)	Soil Poisoning	81.00	l.	478.00	38,718.00
1001(5)b	Catch Basin, (CHB)	15.00	ea.	3,348.00	50,220.00
1001(8)	Sewer Line Works	1.00	l.s.	64,373.00	64,373.00
1001(9)	Storm Drainage and Downspout	1.00	l.s.	107,702.00	107,702.00

SANTA JUANA CONSTRUCTION  
By:

DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS  
By:

  
MA. ARABELLA K. FAJARDO  
Chief Accounting Section

  
JERREY CABON CAÑETE  
Authorized Managing Officer

  
RAMON ANSELMO C. CALAGOS  
District Engineer

  
RICHARD M. BALDON  
Chief, Construction Section



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1002(4)	Plumbing Fixtures	1.00	l.s.	19,479.00	19,479.00
1002(24)	Cold Water Lines	1.00	l.s.	33,845.00	33,845.00
1003(1)a1	Ceiling, 4.5mm, Metal Frame, Fiber Cement Board	256.50	sq.m.	1,317.00	337,810.50
1003(17)	Carpentry and Joinery Works	1.00	l.s.	64,089.00	64,089.00
1004(2)	Finishing Hardware	1.00	l.s.	23,214.00	23,214.00
1005(1)	Residential Casement (Steel)	17.55	sq.m.	5,075.00	89,066.25
1005(6)	Window Accessory	1.00	l.s.	38,850.00	38,850.00
1008(1)c	Aluminum Glass Window, Awning Type	1.08	sq.m.	4,815.00	5,200.20
1009(1)a	Jalousie Windows (Glass)	16.20	sq.m.	2,150.00	34,830.00
1010(1)	Frames (Jambs, Sills, Head, Transoms and Mullions	9.00	set	3,141.00	28,269.00
1010(2)b	Doors, Wood Panel	15.84	sq.m.	4,080.00	64,627.20
1013(2)a	Fabricated Metal Roofing Accessory (Gauge 26 (0.551 mm), Ridge/ Hip Rolls)	28.00	l.m.	405.00	11,340.00
1013(2)b	Fabricated Metal Roofing Accessory (Gauge 26 (0.551 mm), Flashing)	22.80	l.m.	405.00	9,234.00
1014(1)a2	Pre-Painted Metal Sheets (above 0.427mm, Corrugated, Long Span)	319.20	sq.m.	677.00	216,098.40
1016(1)a	Waterproofing (Cement-base)	212.80	sq.m.	382.00	81,289.60
1018(1)	Glazed Tiles and Trims	11.49	sq.m.	2,113.00	24,278.37
1021(1)c	Cement Floor Finish, with Floor Hardener	39.14	sq.m.	469.00	18,356.66
1027(1)	Cement Plaster Finish	647.60	sq.m.	268.00	173,556.80
1032(1)a	Painting Works, Masonry/ Concrete	1,209.78	sq.m.	516.00	624,246.48
1032(1)b	Painting Works, Wood	3.00	sq.m.	393.00	1,179.00
1032(1)c	Painting Works, Steel	12.18	sq.m.	517.00	6,297.06
1038(1)	Reflective Insulation	319.20	sq.m.	274.00	87,460.80
1046(2)a2	CHB Non-Load Bearing (including Reinforcing Steel) 150mm	367.80	sq.m.	1,405.00	516,759.00
1047(4)a	Metal Structure Accessories (Bolts and Rods)	84.00	ea.	1,130.00	94,920.00
1047(4)b	Metal Structure Accessories (Turnbuckle)	24.00	ea.	282.00	6,768.00
1047(5)b	Metal Structure Accessories (Sagrods)	101.23	kg.	101.00	10,224.23
1047(5)c	Metal Structure Accessories (Cross Bracing)	250.11	kg.	102.00	25,511.22
1047(5)d	Metal Structure Accessories (Steel Plates)	1,061.00	kg.	113.00	119,893.00
1047(8)a	Structural Steel (Trusses)	4,760.87	kg.	113.00	537,978.31
1047(8)b	Structural Steel (Purlins)	1,986.40	kg.	107.00	212,544.80
<b>PART F</b>	<b>ELECTRICAL</b>				
1100(10)	Conduits, Boxes and Fittings (Conduit Works/ Conduit Rough-in)	1.00	l.s.	101,656.26	101,656.26
1101(33)	Wires and Wiring Devices	1.00	l.s.	28,516.00	28,516.00
1102(1)	Panelboard with Main and Branch Breakers	1.00	l.s.	12,710.00	12,710.00
1103(1)	Lighting Fixtures	1.00	l.s.	30,260.00	30,260.00
<b>PART G</b>	<b>MECHANICAL</b>				
1200(1)	Ventilating Equipment	1.00	l.s.	73,607.00	73,607.00
1202(6)b1	Fire Extinguisher (4.54kg, CO2/HCF123 with bracket)	3.00	set	28,078.00	84,234.00
1208(1)	Fire Alarm System	1.00	l.s.	25,664.00	25,664.00
<b>NINE MILLION SIX HUNDRED FIVE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS AND 66/100.</b>				<b>TOTAL</b>	<b>PHP 9,605,637.66</b>

MA. ARABELLA K. FAJARDO  
Chief, Accounting Section

JEFFREY GABON CANETE  
Authorized Managing Officer

RAMON ANSELMO C. CALAGOS  
District Engineer

RICHARD M. BALDON  
Chief, Construction Section

SANTA JUANA CONSTRUCTION  
By:

DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS  
By:

**Department of Public Works and Highways**

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4. The **Department of Public Works and Highways (DPWH), Camarines Sur 1<sup>st</sup> District Engineering Office** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

  
MA. ARABELLA K. FAJARDO  
Chief, Accounting Section

SANTA JUANA CONSTRUCTION  
By:

  
JERREY GABON CAÑETE  
Authorized Managing Officer

DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS  
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RAMON ANSELMO C. CALAGOS  
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**IN WITNESS** whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

**PROCURING ENTITY:**

Represented by:

**RAMON ANSELMO C. CALAGOS**

District Engineer

Witnessed by:

**RICHARD M. BALDON**

Chief, Construction Section

**CONTRACTOR:**

Represented by:

**JEZREEL GABON CAÑETE**

Authorized Managing Officer

**MA. ARABELLA K. FAJARDO**

Accountant III- Chief, Accounting Section

REPUBLIC OF THE PHILIPPINES)  
Province of Camarines Sur) S.S  
City of Naga)

**ACKNOWLEDGEMENT**

BEFORE ME, as the Notary Public for and within the City of Naga, personally appeared **RAMON ANSELMO C. CALAGOS** with PRC I.D. No. 0112838 issued on January 19, 2009 at Tacloban City, Leyte, in his official capacity as District Engineer of Department of Public Works and Highways, Cam. Sur 1<sup>st</sup> Engineering District Office, representing the Republic of the Philippines, and **JEZREEL GABON CAÑETE**, Authorized Managing Officer with Residence Certificate No. 23235512 issued on JANUARY 7, 2025 at NAGA CITY representing **SANTA JUANA CONSTRUCTION** 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 **JUN 11 2025**, 2025.

(Notary Public)

Doc. No. 616  
Page No. 116  
Book No. 527  
Series of 2025.

**ATTY. EMMANUELLE HENDRIX C. GREGORIO**

Notary Public for Naga City  
Attorney's Roll No. 65840  
Commission No. 24-58 until December 31, 2026  
IBP No. - 479229/11-27-24 (2025 Compliance)/Cam. Sur Chapter  
PTR No. - 4672042/11-19-24 (2025 Compliance)/Naga City  
GREGORIO LAW OFFICE  
001, Dilaga, Pagsanjan Bldg., Naga City