

Department of Public Works and Highways (DPWH)

Contract ID : 25L0-0112
Contract Name : Construction of Concrete Road – Bukidnon – Compostela Valley Road (Namnam, San Fernando, Bukidnon – Laak Compostela Valley), Package 10, Davao de Oro
Location of the Contract : Laak, Davao de Oro

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS: JUN 09
THIS CONTRACT AGREEMENT, made this _____ day of _____ 2025, by and between:

The **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** through the Department of Public Works and Highways (DPWH), Regional Office XI, represented herein by **JUBY B. CORDON**, Regional Director, duly authorized for this purpose, with main office address at R. Magsaysay Avenue, Davao City, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

ULTICON BUILDERS, INC., a corporation organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at UBI Compound, Don Julian Rodriguez Ave., Davao City, represented herein by **CARLOS S. GONZALEZ**, President, 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 **Contract ID: 25L0-0112: Construction of Concrete Road – Bukidnon – Compostela Valley Road (Namnam, San Fernando, Bukidnon – Laak Compostela Valley), Package 10, Davao de Oro**, 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, a total Contract price of **Fifty-Eight Million Five Hundred Eleven Thousand Six Hundred Fifteen Pesos and 53/100 (Php 58,511,615.53)** to be completed within **One Hundred Sixty (160) calendar days**.

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 meaning 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" (Annex "D")
 - (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 (Annex "B")
 - (3) Bidding Documents with Bid Bulletins
 - (4) Specifications
 - (5) Drawings
 - (6) Special Conditions of Contract (SCC)
 - (7) General Conditions of the Contract (GCC)
 - (8) Performance Security (Annex "E")
 - (9) Integrity Pledge under Department Order No. 86, series of 2013
 - (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 & (Annex "G")
 - (c) Manpower Schedule
 - (d) Equipment Utilization Schedule
 - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity
 - (f) Contractors' All Risk Insurance (CARI)

Witnesses:

For the Contractor


ANITA S. ROBLE

For the Entity

Subject to the provisions of
Executive Order No. 91, s. 2019


MARIA MONALISSA M. REYES
Accountant IV

ULTICON BUILDERS, INC.
BY:


CARLOS S. GONZALEZ
President

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – REGION XI
BY:


JUBY B. CORDON
Regional Director

Department of Public Works and Highways (DPWH)

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(g) 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.

The following are the quantities and items of Work included in the scope of work:

Item No.	Description	Qty.	Unit	Unit Cost (P)	Total Amount (P)
Part A – FACILITIES FOR THE ENGINEER					
A.1.1(3)	Construction of Field Office for the Engineer	1.00	L.s.	102,375.00	102,375.00
A.1.1(16)	Operation and Maintenance of Field Office for the Engineer	5.00	Month	3,859.13	19,295.65
Part B – OTHER GENERAL REQUIREMENTS					
B.3	Permits and Clearances	1.00	L.s.	49,234.50	49,234.50
B.4(1)	Construction Survey and Staking	0.94	Km.	27,344.68	25,704.00
B.5	Project Billboard/Signboard (2 DPWH)	2.00	Each	13,296.15	26,592.30
B.5	Project Billboard/Signboard (2 DENR-EMB)	2.00	Each	13,296.15	26,592.30
B.5	Project Billboard/Signboard (2 COA)	2.00	Each	22,308.30	44,616.60
B.7(2)	Occupational Safety and Health Program	1.00	L.s.	104,076.00	104,076.00
B.8(1)	Traffic Management	5.00	Month	22,377.60	111,888.00
B.9	Mobilization/Demobilization	1.00	L.s.	231,776.09	231,776.09
Part C – EARTHWORKS					
100(1)	Clearing and Grubbing	0.20	Ha.	253,890.00	50,778.00
101(3)b1	Removal of Actual Structures/Obstruction, 0.15 m thick PCCP (Unreinforced)	160.50	Sq.m.	263.93	42,360.77
101(3)b5	Removal of Actual Structures/Obstruction, 0.28 m thick PCCP (Unreinforced)	125.80	Sq.m.	370.19	46,569.90
103(1)a	Structure Excavation, Common Soil	2,249.27	Cu.m.	300.52	675,950.62
103(1)c	Structure Excavation, Hard Rock	124.00	Cu.m.	1,712.58	212,359.92
103(3)	Foundation Fill	113.00	Cu.m.	2,608.09	294,714.17
104(1)a	Embankment from Roadway/Structure Excavation, Common Soil	759.45	Cu.m.	446.90	339,398.21
105(1)a	Subgrade Preparation, Common Material	257.00	Sq.m.	45.14	11,600.98
Part D – SUBBASE AND BASE COURSE					
200(1)	Aggregate Subbase Course	503.00	Cu.m.	2,426.14	1,220,348.42
201(1)	Aggregate Base Course	1,609.00	Cu.m.	2,774.99	4,464,958.91
Part E – SURFACE COURSES					
311(1)a	Portland Cement Concrete Pavement (Unreinforced), 0.15 m thick, 14 days	2,565.95	Sq.m.	1,562.22	4,008,578.41
311(1)e1	Portland Cement Concrete Pavement (Unreinforced), 0.28 m thick, 14 days	6,470.79	Sq.m.	2,889.00	18,694,112.31
Part F – DRAINAGE CONSTRUCTION					
404(1)a	Reinforcing Steel, Grade 40	8,172.00	Kg.	101.53	829,703.16
404(1)b	Reinforcing Steel, Grade 60	2,349.00	Kg.	111.86	262,759.14
405(1)b3	Structural Concrete, 27.58 MPa, Class A, 28 days	109.54	Cu.m.	13,792.48	1,510,828.26

Witnesses:

For the Contractor

ANITA S. ROBLE

For the Entity

Subject to the provisions of Executive Order No. 91, s. 2019

MARIA MONALISSA M. REYES
Accountant IV

ULTICON BUILDERS, INC.
BY:

CARLOS S. GONZALEZ
President

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – REGION XI
BY:

JUBY B. CORDON
Regional Director

Department of Public Works and Highways (DPWH)

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 Location of the Contract : Laak, Davao de Oro

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DEPARTMENT OF PUBLIC WORKS
 AND HIGHWAYS – REGION XI
 BY:


JUBY B. CORDON
 Regional Director

Item No.	Description	Qty.	Unit	Unit Cost (P)	Total Amount (P)
407(8)	Lean Concrete, Class B, 16.50 MPa	4.60	Cu.m.	11,409.03	52,481.54
Part G – DRAINAGE AND SLOPE PROTECTION STRUCTURES					
500(3)b1	Lined Canal, Rectangular, Concrete (0.6m x 0.8m)	1,252.00	Ln.m.	6,043.38	7,566,311.76
505(2)a	Grouted Riprap, Class A	300.71	Cu.m.	5,052.09	1,519,213.98
509(1)b1	Sheet Piles, Steel, Slope Protection	312.00	Ln.m.	11,169.88	3,485,002.56
512(1)e	Erosion Control Mat, Type 5	885.14	Sq.m.	918.29	812,815.21
515(1)	Mechanically-Stabilized Earth (MSE) Retaining Walls	352.82	Sq.m.	5,860.74	2,067,786.29
Part H – MISCELLANEOUS STRUCTURES					
603(3)a1	Metal Guardrail (Metal Beam) Including Post, Single, W-Beam	258.70	Ln.m.	4,086.35	1,057,138.75
603(4)b	Metal Beam End Piece, Bull Nose	12.00	Each	23,772.00	285,264.00
605(1)e2	Warning Signs, 750 mm, W1-5B, Horizontal Alignment Winding Road L or R	2.00	Each	13,356.00	26,712.00
605(1)aa2	Warning Signs, 750 mm, W5-4C, Road Obstacle Signs Steep Descent	1.00	Each	13,860.00	13,860.00
605(1)ab3	Warning Signs, 750 mm, W5-5C, Road Obstacle Signs Steep Climb	1.00	Each	13,860.00	13,860.00
605(6)e1	Hazard Markers, 450mm x 600mm, Chevron Signs	56.00	Each	12,924.00	723,744.00
612(1)	Reflectorized Thermoplastic Pavement Markings, White	178.97	Sq.m.	1,071.53	191,771.72
612(2)	Reflectorized Thermoplastic Pavement Markings, Yellow	231.19	Sq.m.	1,053.63	243,588.72
622(1)b	Coco-Net, 700	20,489.00	Sq.m.	136.98	2,806,583.22
622(2)c	Coco-logs/Fascine, CN 300	4,809.50	Ln.m.	426.30	2,050,289.85
622(3)b	Vegetation, Vetiver Grass System	20,489.00	Sq.m.	106.79	2,188,020.31
GRAND TOTAL =					Php 58,511,615.53

- 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 the CONTRACT AGREEMENT at the times and in the manner prescribed by this CONTRACT AGREEMENT.
- Unjustified SLIPPAGE of more than 30 days in the original schedule would result in non-payment, the cancellation of the CONTRACT, blacklisting of the erring CONTRACTOR, and the entry of a NEW CONTRACTOR who will finish the project.
- The CONTRACTOR warrants that he has not given nor promised to give any money or gift to any employees of the ENTITY (or any Philippine Government Instrumentality) to secure this contract.
- The CONTRACTOR shall pay taxes in full and on time and that failure to do so will entitle the Government to suspend payment for the services delivered by the contracting party.
- The CONTRACTOR shall likewise regularly present within the duration of the contract, a tax clearance from the BIR as well as a copy of its income and business tax returns duly stamped and received by the BIR and duly validated with tax payments made thereon.
- The government hereby adopts the Cash Budgeting System (CBS) in accordance with provisions of Executive Order 91, s. 2019, effective 01 January 2019. Accordingly, the following are hereby directed:



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- a) All authorized appropriations shall be available for obligation and disbursement only until the end of each fiscal year (FY);
- b) Obligations incurred by the National Government within each FY shall be implemented during the same FY. Goods and services corresponding to said obligations shall be delivered or rendered, inspected and accepted by the end of each FY; and
- c) Payments for obligations incurred shall be made until the end of the extended payment period (EPP), which shall be three (3) months after the end of the validity of appropriations against which they were obligated, unless another period has been determined by the Department of Budget and Management (DBM), upon consultation with relevant agencies.

Appropriations covering financial subsidy to local government units (LGUs) shall be available for obligation and disbursement until the end of succeeding FY. On the other hand, appropriations for the statutory share of LGUs shall be available for obligation and disbursement until fully expended.

All funds transferred between or among government agencies and LGUs shall not be considered disbursed under this Section, until the transferred amounts have been actually utilized to pay for goods delivered and service rendered, inspected and accepted.

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

PROCURING ENTITY:

Represented by:


JUBY B. CORDON
Regional Director

Witnesses :

Subject to the provisions of Executive
Order No. 91, s. 2019


MARIA MONALISSA M. REYES
Accountant IV

CONTRACTOR:

Represented by:


CARLOS S. GONZALEZ
President

Witnesses :


ANNA S. ROBLE

Department of Public Works and Highways (DPWH)

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Witnesses:

For the Contractor

[Signature]
JANITA S. ROBLE

ACKNOWLEDGMENT

Republic of Philippines)
City of **DAVAO CITY** ...

Before me, a Notary Public for and in the City of Davao, personally appeared:

NAME

COMM. TAX CERT. NO.

DATE/PLACE ISSUED

JUBY B. CORDON

06504443

Davao City

CARLOS S. GONZALEZ

RD. 96070

D.C.

known to me and to me known to be the same persons who executed the foregoing instrument which consist of five (5) pages including this page on which this Acknowledgment is written and acknowledged to me that the same is their free and voluntary act and deed.

JUN 09 2025

WITNESS MY HAND AND SEAL, this _____ day of _____, 2025 in the city
DAVAO CITY, Philippines.

ULTICON BUILDERS, INC.

BY:

[Signature]
CARLOS S. GONZALEZ

President

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Book No. 22
Series of 2015

ATTY. EDUARDO L. LEGASPI

NOTARY PUBLIC FOR DAVAO CITY

UNTIL DECEMBER 31, 2025

NOTARIAL COMMISSION NO. 244-147-2025

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Roll of Attorney's No. 51790

MCLE Compliance No. VIII-0020828 • Jan. 27, 2025

3rd Flr. Coronet Bldg., 86 Anda St., Davao City

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – REGION XI

BY:

[Signature]
JUBY B. CORDON

Regional Director

