

Department of Public Works and Highways (DPWH)

Contract ID : 25LB-0037
Contract Name : Construction of Rainwater Collector System (RWCS); a.) Magtuo Elementary School, Davao City; b.) Magtuo Barangay Health Center, Davao City; c.) Magtuo National High School, Davao City; d.) Langub Elementary School, Davao City
Location of the Contract : Davao City

Witnesses:

For the Contractor


RACHEL P. VERANO

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

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), Davao City District Engineering Office, represented herein by **FERDINAND B. DALLO, DPA**, District Engineer, duly authorized for this purpose, with main office address at L. Ma. Guerrero St, Davao City, hereinafter referred to as the "**PROCURING ENTITY**";

-and-

LOVE YOUNG CONSTRUCTION SERVICES, a corporation organized and existing under and by virtue of laws of the Republic of the Philippines, with main office address at Lot 32 Piapi Roxas Extension Purok 6, Davao City, represented herein by **MS. ANGELA ERNA A. CUALQUERA**, Sole 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 **Contract ID: 25LB-0037: Construction of Rainwater Collector System (RWCS); a.) Magtuo Elementary School, Davao City; b.) Magtuo Barangay Health Center, Davao City; c.) Magtuo National High School, Davao City; d.) Langub Elementary School, Davao City**, 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 **Two Million Five Hundred Twenty Four Thousand Eight Hundred Eighty Four Pesos and Thirty Seven Centavos (Php 2,524,884.37)** to be completed within **Sixty (60) 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 Page 1 of 5
 - (e) Construction Safety and Health Program initially approved by the Head of the Procuring Entity

For the Entity

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


KRISTINE P. APAO
Accountant III

LOVE YOUNG CONSTRUCTION

SERVICES

BY:


ANGELA ERNA A. CUALQUERA
Sole Proprietor

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – DAVAO CITY
DISTRICT ENGINEERING OFFICE
BY:


FERDINAND B. DALLO, DPA
District Engineer

Department of Public Works and Highways (DPWH)

Contract ID : 25LB-0037
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 Location of the Contract : Davao City

- (f) Contractors' All Risk Insurance (CARI)
 (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 Number	Item Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
a.) Magtuo Elementary School, Davao City					
PART II	OTHER GENERAL REQUIREMENTS				
PART B	OTHER GENERAL REQUIREMENTS				
B.5(1)	Project Billboard / Signboard	2.00	each	4,620.00	9,240.00
B.7(1)	Occupational Safety and Health Program	1.00	l.s.	19,800.00	19,800.00
B.9(1)	Mobilization / Demobilization	1.00	l.s.	13,200.00	13,200.00
PART C	EARTHWORK				
801	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
801(1)	Removal of Structures and Obstruction	1.00	l.s.	10,560.00	10,560.00
803	STRUCTURE EXCAVATION				
803(1)a	Structure Excavation (Common Soil)	8.96	cu.m.	660.00	5,913.60
804	EMBANKMENT				
804(1)a	Embankment from Structure Excavation (Common Soil)	6.72	cu.m.	660.00	4,435.20
804(2)a	Embankment from Borrow (Common Soil)	5.09	cu.m.	1,320.00	6,718.80
804(7)	Gravel Fill	2.84	cu.m.	1,320.00	3,748.80
PART D	REINFORCED CONCRETE WORKS				
900	STRUCTURAL CONCRETE				
900(1)c	Structural Concrete (3000 psi / Class A/28 days)	3.88	cu.m.	4,620.00	17,925.60
902	REINFORCING STEEL				
902(1)a1	Reinforcing Steel (Deformed) (Grade 40)	199.74	kgs.	105.60	21,092.54
903	FORMWORKS AND FALSEWORKS				
903(1)	Formworks and Falsework	1.00	l.s.	1,980.00	1,980.00
PART E	FINISHINGS AND OTHER CIVIL WORKS				
1001	STORM DRAINAGE AND SEWERAGE SYSTEM				
1001(5)b	Catch Basin, CHB	2.00	each	6,600.00	13,200.00
1001(9)	Storm Drainage and Downspout	1.00	l.s.	33,000.00	33,000.00
1002	PLUMBING WORKS				
1002(1)a	Galvanized Iron Pipes with Fittings, 13mm dia.	10.00	mtr.	1,980.00	19,800.00
1002(21)	Faucet	6.00	pcs.	264.00	1,584.00
1013	CORRUGATED METAL ROOFING				
1013(2)c	Fabricated Metal Roofing Accessory, Ga. 24., Gutter	61.74	ln.m.	2,838.00	175,218.12
1027	CEMENT PLASTER FINISH				
1027(1)	Cement Plaster Finish	7.68	sq.m.	1,320.00	10,137.60
1032	PAINTING, VARNISHING AND OTHER RELATED WORKS				
1032(1)c	Painting Works (Steel)	324.14	sq.m.	462.00	149,752.68
1046	MASONRY WORKS				
1046(1)a2	CHB Load Bearing (including Reinforcing Steel), 150mm	7.68	sq.m.	1,584.00	12,165.12

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PART G	MECHANICAL				
1201	WATER PUMPING SYSTEM				
1201(7)c	Water Tank (Polyethylene)	6.00	set	31,680.00	190,080.00
	TOTAL of SITE A			P	719,552.06

Item Number	Item Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
b.) Magtuo Barangay Health Center, Davao City					
PART II	OTHER GENERAL REQUIREMENTS				
PART B	OTHER GENERAL REQUIREMENTS				
B.5(1)	Project Billboard / Signboard	2.00	each	4,620.00	9,240.00
B.7(1)	Occupational Safety and Health Program	1.00	l.s.	19,800.00	19,800.00
B.9(1)	Mobilization / Demobilization	1.00	l.s.	13,200.00	13,200.00
PART C	EARTHWORK				
801	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
801(1)	Removal of Structures and Obstruction	1.00	l.s.	10,560.00	10,560.00
803	STRUCTURE EXCAVATION				
803(1)a	Structure Excavation (Common Soil)	4.05	cu.m.	660.00	2,673.00
804	EMBANKMENT				
804(1)a	Embankment from Structure Excavation (Common Soil)	3.03	cu.m.	660.00	1,999.80
804(2)a	Embankment from Borrow (Common Soil)	2.87	cu.m.	1,320.00	3,788.40
804(7)	Gravel Fill	1.35	cu.m.	1,320.00	1,782.00
PART D	REINFORCED CONCRETE WORKS				
900	STRUCTURAL CONCRETE				
900(1)c	Structural Concrete (3000 psi/Class A/28 days)	1.94	cu.m.	4,620.00	8,962.80
902	REINFORCING STEEL				
902(1)a1	Reinforcing Steel (Deformed) (Grade 40)	99.87	kgs.	105.60	10,546.27
903	FORMWORKS AND FALSEWORKS				
903(1)	Formworks and Falsework	1.00	l.s.	1,980.00	1,980.00
PART E	FINISHINGS AND OTHER CIVIL WORKS				
1001	STORM DRAINAGE AND SEWERAGE SYSTEM				
1001(9)	Storm Drainage and Downspout	1.00	l.s.	33,000.00	33,000.00
1002	PLUMBING WORKS				
1002(1)a	Galvanized Iron Pipes with Fittings, 13mm dia.	5.00	mtr.	1,980.00	9,900.00
1002(21)	Faucet	3.00	pcs.	264.00	792.00
1013	CORRUGATED METAL ROOFING				
1013(2)c	Fabricated Metal Roofing Accessory, Ga. 24., Gutter	30.87	ln.m.	1,980.00	61,122.60
1027	CEMENT PLASTER FINISH				
1027(1)	Cement Plaster Finish	2.40	sq.m.	1,320.00	3,168.00
1032	PAINTING, VARNISHING AND OTHER RELATED WORKS				
1032(1)c	Painting Works (Steel)	162.06	sq.m.	462.00	74,871.72
1046	MASONRY WORKS				
1046(1)a2	CHB Load Bearing (including Reinforcing Steel), 150mm	2.40	sq.m.	1,584.00	3,801.60
PART G	MECHANICAL				
1201	WATER PUMPING SYSTEM				
1201(7)c	Water Tank (Polyethylene)	3.00	set	31,680.00	95,040.00
	TOTAL of SITE B			P	366,228.19

Witnesses:

For the Contractor


 RECHEL P. VERGANO

For the Entity

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


 KRISTINE P. APAO
 Accountant III

LOVE YOUNG CONSTRUCTION
 SERVICES
 BY:


 ANGELA ERNA A. CUAQUERA
 Sole Proprietor

DEPARTMENT OF PUBLIC WORKS
 AND HIGHWAYS – DAVAO CITY
 DISTRICT ENGINEERING OFFICE
 BY:


 FERDINAND B. DALLO, DPA
 District Engineer

Department of Public Works and Highways (DPWH)

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Witnesses:

For the Contractor


 RACHEL P. VERANO

For the Entity

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 FERDINAND B. DALLO, DPA
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Item Number	Item Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
c.) Magtuo National High School, Davao City					
PART II	OTHER GENERAL REQUIREMENTS				
PART B	OTHER GENERAL REQUIREMENTS				
B.5(1)	Project Billboard / Signboard	2.00	each	4,620.00	9,240.00
B.7(1)	Occupational Safety and Health Program	1.00	l.s.	19,800.00	19,800.00
B.9(1)	Mobilization / Demobilization	1.00	l.s.	13,200.00	13,200.00
PART C	EARTHWORK				
801	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
801(1)	Removal of Structures and Obstruction	1.00	l.s.	10,560.00	10,560.00
803	STRUCTURE EXCAVATION				
803(1)a	Structure Excavation (Common Soil)	8.96	cu.m.	660.00	5,913.60
804	EMBANKMENT				
804(1)a	Embankment from Structure Excavation (Common Soil)	6.72	cu.m.	660.00	4,435.20
804(2)a	Embankment from Borrow (Common Soil)	5.09	cu.m.	1,320.00	6,718.80
804(7)	Gravel Fill	2.84	cu.m.	1,320.00	3,748.80
PART D	REINFORCED CONCRETE WORKS				
900	STRUCTURAL CONCRETE				
900(1)c	Structural Concrete (3000 psi/Class A/28 days)	3.88	cu.m.	4,620.00	17,925.60
902	REINFORCING STEEL				
902(1)a1	Reinforcing Steel (Deformed) (Grade 40)	199.74	kgs.	105.60	21,092.54
903	FORMWORKS AND FALSEWORKS				
903(1)	Formworks and Falsework	1.00	l.s.	1,980.00	1,980.00
PART E	FINISHINGS AND OTHER CIVIL WORKS				
1001	STORM DRAINAGE AND SEWERAGE SYSTEM				
1001(5)b	Catch Basin, CHB	2.00	each	6,600.00	13,200.00
1001(9)	Storm Drainage and Downspout	1.00	l.s.	33,000.00	33,000.00
1002	PLUMBING WORKS				
1002(1)a	Galvanized Iron Pipes with Fittings, 13mm dia.	10.00	mtr.	1,980.00	19,800.00
1002(21)	Faucet	6.00	pcs.	264.00	1,584.00
1013	CORRUGATED METAL ROOFING				
1013(2)c	Fabricated Metal Roofing Accessory, Ga. 24., Gutter	61.74	ln.m.	2,838.00	175,218.12
1027	CEMENT PLASTER FINISH				
1027(1)	Cement Plaster Finish	7.68	sq.m.	1,320.00	10,137.60
1032	PAINTING, VARNISHING AND OTHER RELATED WORKS				
1032(1)c	Painting Works (Steel)	324.14	sq.m.	462.00	149,752.68
1046	MASONRY WORKS				
1046(1)a2	CHB Load Bearing (including Reinforcing Steel), 150mm	7.68	sq.m.	1,584.00	12,165.12
PART G	MECHANICAL				
1201	WATER PUMPING SYSTEM				
1201(7)c	Water Tank (Polyethylene)	6.00	set	31,680.00	190,080.00
	TOTAL of SITE C			P	719,552.06

Department of Public Works and Highways (DPWH)

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 Location of the Contract : Davao City

Witnesses:

For the Contractor


 RACHEL P. VERANO

For the Entity

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


 KRISTINE P. APAO
 Accountant III

LOVE YOUNG CONSTRUCTION
 SERVICES
 BY:


 ANGELA ERNA W. CUAQUERA
 Sole Proprietor

DEPARTMENT OF PUBLIC WORKS
 AND HIGHWAYS – DAVAO CITY
 DISTRICT ENGINEERING OFFICE
 BY:


 FERDINAND B. DALLO, DPA
 District Engineer

Item Number	Item Description	Quantity	Unit	Unit Cost (P)	Total Amount (P)
d.) Langub Elementary School, Davao City					
PART II	OTHER GENERAL REQUIREMENTS				
PART B	OTHER GENERAL REQUIREMENTS				
B.5(1)	Project Billboard / Signboard	2.00	each	4,620.00	9,240.00
B.7(1)	Occupational Safety and Health Program	1.00	l.s.	19,800.00	19,800.00
B.9(1)	Mobilization / Demobilization	1.00	l.s.	13,200.00	13,200.00
PART C	EARTHWORK				
801	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
801(1)	Removal of Structures and Obstruction	1.00	l.s.	10,560.00	10,560.00
803	STRUCTURE EXCAVATION				
803(1)a	Structure Excavation (Common Soil)	8.96	cu.m.	660.00	5,913.60
804	EMBANKMENT				
804(1)a	Embankment from Structure Excavation (Common Soil)	6.72	cu.m.	660.00	4,435.20
804(2)a	Embankment from Borrow (Common Soil)	5.09	cu.m.	1,320.00	6,718.80
804(7)	Gravel Fill	2.84	cu.m.	1,320.00	3,748.80
PART D	REINFORCED CONCRETE WORKS				
900	STRUCTURAL CONCRETE				
900(1)c	Structural Concrete (3000 psi/Class A/28 days)	3.88	cu.m.	4,620.00	17,925.60
902	REINFORCING STEEL				
902(1)a1	Reinforcing Steel (Deformed) (Grade 40)	199.74	kgs.	105.60	21,092.54
903	FORMWORKS AND FALSEWORKS				
903(1)	Formworks and Falsework	1.00	l.s.	1,980.00	1,980.00
PART E	FINISHINGS AND OTHER CIVIL WORKS				
1001	STORM DRAINAGE AND SEWERAGE SYSTEM				
1001(5)b	Catch Basin, CHB	2.00	each	6,600.00	13,200.00
1001(9)	Storm Drainage and Downspout	1.00	l.s.	33,000.00	33,000.00
1002	PLUMBING WORKS				
1002(1)a	Galvanized Iron Pipes with Fittings, 13mm dia.	10.00	mtr.	1,980.00	19,800.00
1002(21)	Faucet	6.00	pcs.	264.00	1,584.00
1013	CORRUGATED METAL ROOFING				
1013(2)c	Fabricated Metal Roofing Accessory, Ga. 24., Gutter	61.74	ln.m.	2,838.00	175,218.12
1027	CEMENT PLASTER FINISH				
1027(1)	Cement Plaster Finish	7.68	sq.m.	1,320.00	10,137.60
1032	PAINTING, VARNISHING AND OTHER RELATED WORKS				
1032(1)c	Painting Works (Steel)	324.14	sq.m.	462.00	149,752.68
1046	MASONRY WORKS				
1046(1)a2	CHB Load Bearing (including Reinforcing Steel), 150mm	7.68	sq.m.	1,584.00	12,165.12
PART G	MECHANICAL				
1201	WATER PUMPING SYSTEM				
1201(7)c	Water Tank (Polyethylene)	6.00	set	31,680.00	190,080.00
TOTAL of SITE D					P 719,552.06
GRAND TOTAL					P 2,524,884.37

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Location of the Contract : Davao City

Witnesses:

For the Contractor


MARIBEL P. VERANO

For the Entity

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


KRISTINE P. APAO
Accountant III

LOVE YOUNG CONSTRUCTION
SERVICES
BY:


ANGELA ERNA A. CUAQUERA
Sole Proprietor

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – DAVAO CITY
DISTRICT ENGINEERING OFFICE
BY:


FERDINAND B. DALLO, DPA
District Engineer

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 the CONTRACT AGREEMENT at the times and in the manner prescribed by this CONTRACT AGREEMENT.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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:
 - 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.

Department of Public Works and Highways (DPWH)

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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:

FERDINAND B. DALLO, DPA
District Engineer

CONTRACTOR:

Represented by:

ANGELA ERNA A. CUAQUERA
Sole Proprietor

Witnesses :

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


KRISTINE P. APAO
Accountant III

Witnesses :


RECHEL P. VERANO

Witnesses:

For the Contractor


RECHEL P. VERANO

For the Entity

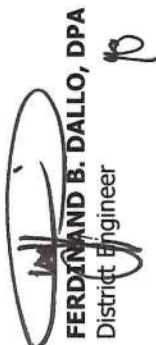
Subject to the provisions of
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KRISTINE P. APAO
Accountant III

**LOVE YOUNG CONSTRUCTION
SERVICES
BY:**


ANGELA ERNA A. CUAQUERA
Sole Proprietor

**DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS – DAVAO CITY
DISTRICT ENGINEERING OFFICE
BY:**


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District Engineer

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Witnesses:

For the Contractor


RACHEL P. VERANO

ACKNOWLEDGMENT

Republic of Philippines)
City of _____) . . .

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

NAME	COMM. TAX CERT. NO.	DATE/PLACE ISSUED
FERDINAND B. DALLO, DPA	03430125	JAN. 3, 2025/MUN. OF F'BLANCA
ANGELA ERNA A. CUAQUERA	24933095	January 18, 2025 / Davao City

known to me and to me known to be the same persons who executed the foregoing instrument which consist of eight (8) 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.

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

LOVE YOUNG CONSTRUCTION
SERVICES
BY:


ANGELA ERNA A. CUAQUERA
Sole Proprietor

DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS - DAVAO CITY
DISTRICT ENGINEERING OFFICE
BY:


FERDINAND B. DALLO, DPA
District Engineer

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Book No. 110
Series of 2025



ATTY. ANTONIO L. LAOLAO, JR., CPA
Notary Public for Davao City
LGST LAW FIRM
Blvd. Cor. Artiga St., Davao City
Serial No. 2025-012-2026
Until December 31, 2026
IBP No. 499182 / 01.06.2025 / Davao City
PTR No. 0835755 / 12.27.2024 / Davao City
TIN 184-276-617
Roll No. 56412
MCLE Compliance No. VIII-0015244
until April 14, 2028

