

# CONTRACT OF AGREEMENT FOR

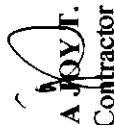
CONTRACT NO. : 2025-101

TITLE : CONCRETING OF FARM TO MARKET ROAD PHASE II

LOCATION : New Orlins, Lasam, Cagayan

  
MELCHOR O. QUINTO JR.  
BAC Secretary

  
JOSE A. REBULTAN JR.  
BAC Chairman

  
CHARLESMA JOY T. PASCUAL  
Contractor

  
DANTE DEXTER A. AGATEP JR.  
Municipal Mayor

## KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 28<sup>th</sup> day of March, 2025 by and between the Local Government Unit of Lasam, Cagayan, represented herein by the Municipal Mayor DANTE DEXTER A. AGATEP JR. as

LGU Lasam.

*(Hereinafter called the owner)*

PARTY OF THE FIRST PART and C.J.T. PASCUAL CONSTRUCTION

*(Hereinafter called contractor)*

represented by CHARLESMA JOY T. PASCUAL as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered, namely: CONCRETING OF FARM TO MARKET ROAD PHASE II @ NEW ORLINS, LASAM, CAGAYAN has accepted the bid by the Contractor for the supply and completion of such works, for the amount of Four Million Nine Hundred Ninety Seven Thousand Four Hundred Twenty Four Pesos and Forty Five Centavos Only (PHP 4,997,424.45).

The whole works comprised in the contract shall be completed within 152 calendar days, in accordance with the provisions of the Bid Documents.

The contractor, at his own proper cost expenses shall fully and faithfully perform all work, furnish all the materials, equipment and labor necessary for the supply and delivery consisting of the following items of work involved:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
B.5	Project Billboard	2.00	each	4,827.38	9,654.76
B.7	Construction Safety and Health	1.00	lot	103,543.66	103,543.66
B.9	Mobilization/Demobilization	1.00	L.S.	32,550.00	32,550.00
B.17.	Temporary Diversion of Waterway	1.00	L.S.	136,118.39	136,118.39
100(2)	Clearing and Grubbing	1.00	L.S.	9,572.06	9,572.06
100(3)a2	Individual Removal of Trees (small, 301-500mm Ø)	3.00	each	6,914.69	20,744.07
102(1)	Unsuitable Excavation	159.88	cu.m.	293.16	46,870.42
104(1)a	Embankment from Roadway Excavation	396.96	cu.m.	280.70	111,427.79
104(2)a	Embankment from Borrow	784.30	cu.m.	537.52	421,577.47
105(1)a	Subgrade Preparation (Common Material)	1,971.20	sq.m	21.33	42,045.70
200(1)	Aggregate Subbase Course, 200mm thk	542.08	cu.m.	1,126.54	610,674.80
311(1)	PCC Pavement (Plain), 200mm thk	1,232.00	sq.m.	1,552.05	1,912,125.60
404	Reinforcing Steel Bar	7,182.82	kg.	84.55	607,307.60
405	Structural Concrete, Class A	91.66	cu.m.	9,302.69	852,647.35
407(8)	Lean Concrete	3.12	cu.m.	9,338.04	29,134.68
500(1)b3	Pipe Culverts, 910mm dia. (36"Ø)	8.00	l.m.	6,428.76	51,430.08
TOTAL					<b>4,997,424.45</b>

**THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. The following documents shall be deemed to form and be interpreted and construed as part of this agreement, viz:
  - a. Plans
  - b. Specifications and/or Proposal Booklets
  - c. General Conditions and Special Conditions
  - d. Advertisement or Evidence of Publication of Bids Projects
  - e. Contractor's License and Certificate of Renewal
  - f. Certificate of Availability of Funds
  - g. Performance Bond
  - h. Bids and Abstract of Bids
  - i. Approval of the Award by the BAC Chairman
  - j. Official Government Estimate by Work Items and Cost Components
  - k. Duly Approved Program of Work and Cost Estimates
  - l. Authority to the Contractor's Representative/Signatory to the Contract
  - m. PERT/CPM or Equivalent Schedule of Work
  - n. Cash Flow Projection and Quarterly Basis
  - o. Other Pertinent Documents as may be Reasonably Required by Owner
2. In consideration of the payment to be made by the Owner to the contractor are hereinafter mentioned, the contractors hereby covenants with the Owner to Supply, deliver and complete the work in conformity in all respects with the provisions of the contract.
3. The Owner hereby covenants to pay the contractor in consideration of the Supply, deliver and completion of the works, the contract price at the times and in all manner prescribed by the contract and specified in the Bid.
4. The implementing Rules and Guidelines regarding adjustment of Contract Price adopted and approved by the government will be applied in this contract.
5. The contractor warrants that he has not given nor promised to give money or gift to any employee of the Owner to secure this contract.
6. That the contractor shall comply with, and strictly observed, all laws regarding workmen's health and safety, workmen's welfare, compensation for injuries, minimum wages, hours of labor and other labor laws.
7. This agreement becomes valid and binding upon approval in accordance with the provisions of PD No. 1594.

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

  
**CHARLESMA JOY T. PASCUAL**  
Contractor

  
**DANTE DEXTER A. AGATEP JR.**  
Municipal Mayor

## ACKNOWLEDGEMENT

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP JR. with Community Tax Certificate No. 20655351 issued on January 02, 2025 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and CHARESMA JOY T. PASCUAL with Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at, \_\_\_\_\_ Cagayan known to me and to me known to be the same person who executed the foregoing CONTRACT OF AGREEMENT and they acknowledged to me that the same is their true act and deed for in behalf of the PARTIES they represent.

28 MAR 2025

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this \_\_\_\_\_ day of \_\_\_\_\_ at Allacapan, Cagayan.

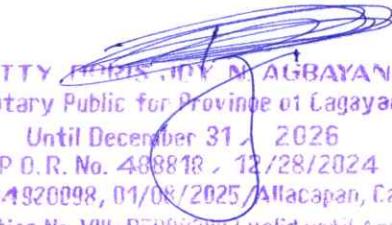
  
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Contractor

  
**DANTE DEXTER A. AGATEP JR.**  
Municipal Mayor

### NOTARY PUBLIC

  
**ATTY. DENNIS J. M. AGBAYANI**

Notary Public for Province of Cagayan

Until December 31, 2026

IBP O.R. No. 488818, 12/28/2024

PTR No. 14920098, 01/08/2025, Allacapan, Cagayan

MCLE Exemption No. VIII-BEP003802 valid until April 14, 2028

# 7-A Toilette St., Centro West, Allacapan, Cagayan

Roll of Attorney's No. 71869

### NOTE:

That the provision of Republic Act No. 6685 and DPWH Ministry Order No. 17-A are incorporated in this Agreement.

Failure without good cause by the Contractor or Sub-Contractor to comply with the requirements of Section 1, 4 and 5 of RA No. 6685 shall be penalized by a fine of TWENTY THOUSAND PESOS (P 20,000.00) for the first offense; suspension of ONE YEAR from participating in the public bidding for the second offense; and perpetual disqualification from participating in the public works bidding for the third offense.