



Republic of the Philippines  
DON HONORIO VENTURA TECHNOLOGICAL STATE UNIVERSITY  
Bacolor, Pampanga

Telephone No.: (045)9000-691 Fax No. : (045)9000-046  
Website Address: [www.dhvtsu.edu.ph](http://www.dhvtsu.edu.ph)

**Notice to Proceed**

June 26, 2018

**EDUARDO T. SANTOS CONSTRUCTION AND SUPPLIES**  
Lubao, Pampanga

Dear Sir:

The attached contract agreement having been approved, notice is hereby given to EDUARDO T. SANTOS CONSTRUCTION AND SUPPLIES that work may proceed on the CONSTRUCTION OF FOOD CENTER AT MEXICO CAMPUS, DHVTSU, San Juan, Mexico, Pampanga effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

  
**ENRIQUE C. BAKING, Ed.D.**  
SUC President III

I acknowledge receipt of this Notice on: JUNE 26, 2018

Name of Bidder's Representative: ENGR. EDUARDO T. SANTOS

Authorized Signature: 

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 25th day of June, 2018 at Bacolor, Pampanga by and between

the **DON HONORIO VENTURA TECHNOLOGICAL STATE UNIVERSITY** represented herein by **ENRIQUE G. BAKING**, University President, with office address at Bacolor, Pampanga, hereinafter called the "Entity",

and

**EDUARDO T. SANTOS CONSTRUCTION AND SUPPLIES**, represented by **EDUARDO T. SANTOS**, General Manager/Owner, with office address at Lubao, Pampanga, hereinafter called the "Contractor",

**WITNESSETH**

WHEREAS, the Entity is desirous that the Contractor execute the **CONSTRUCTION OF FOOD CENTER AT MEXICO CAMPUS, DHVTSU, San Juan, Mexico, Pampanga** hereinafter called the "Works" and the Entity has accepted the Bid of the Contractor for the execution and completion of such Works and the remedying of any defects therein;

WHEREAS, the Works has been undertaken through Competitive Public Bidding.

WHEREAS, the total amount of award for completion of the Works is **SIX MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED SIXTY-NINE PESOS (P 6,775,669.00)**.

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within: **One Hundred Fifty (150) calendar days** in accordance with the provisions of the Bid documents;

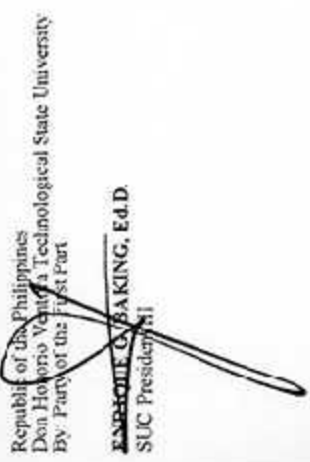
**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:
  - (a). The Bid Form accomplished and submitted by the Contractor including the following annexes:
    - i. Authority of the Signing Official
    - ii. Bid Prices in the Bill of Quantities
    - iii. Detailed Estimates
    - iv. Construction Schedule & S-Curve
    - v. Construction Methods
    - vi. Project Organizational Chart
    - vii. Person Power Schedule
    - viii. List of Contractor's Personnel
    - ix. Equipment Utilization Schedule
    - x. List of Contractor's Equipment Units
    - xi. Bid Security
    - xii. Cash Flow and Payment Schedule
    - xiii. Omnibus Sworn Statement
  - (b). Contract Agreement
  - (c). Drawings/Plans
  - (d). Invitation to Bid
  - (e). Specifications
  - (f). Instruction to Bidders
  - (g). Performance Bond
  - (h). Post Qualification Report
  - (i). Certificate of Cash for Operating Expenses / Periodic Cash Flow
  - (j). Notice of Award to Contractor and Contractor's Conforme thereto
  - (k). Other pertinent documents as may be required
3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such

  
Witness

FUNDS AVAILABLE.  
  
JOSEPH IAN P. GUINTU  
Witness

CONTRACTOR  
By: Party of the Second Part  
  
EDUARDO T. SANTOS  
General Manager/Owner

Republic of the Philippines  
Don Honorio Ventura Technological State University  
By: Party of the First Part  
  
ENRIQUE G. BAKING, Ed.D.  
SUC President

other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

5. That the Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works at the unit prices agreed in the Tender, at the time in the manner prescribed by the Contract and specified in the Bid. It is understood that the quantities listed in the Proposal do not govern final payment; hence payment to the Contractor will be made only for actual quantities of contract items performed in accordance with the plans and specifications and accepted by the Entity.

**CONSTRUCTION OF FOOD CENTER AT MEXICO CAMPUS, DHVTSU, San Juan, Mexico, Pampanga**

Item No.	Description	Unit	Qty.	Unit Cost (Pesos)	Total Cost (Pesos)
B.5	Project Billboard / Signboard	each	2.00	5,530.00	11,060.00
B.7	Occupational Safety and Health Program	month	5.00	21,740.00	108,700.00
801(1)	Removal of Structures and Obstruction	l.s.	1.00	228,580.00	228,580.00
803 (1)a	Structure Excavation	cu.m.	187.00	494.00	92,378.00
804	Embankment	cu.m.	150.00	1,140.00	171,000.00
900 (7)	Reinforced Concrete	cu.m.	86.00	16,129.00	1,387,094.00
1046	Masonry Works	sq.m.	300.00	706.00	211,800.00
1027(1)	Cement Plaster Finish	sq.m.	650.00	200.00	130,000.00
1047	Metal Structures	lot	1.00	969,100.00	969,100.00
1014	Pre-Painted Metal Sheets	sq.m.	320.00	841.00	269,120.00
1003 (1)a1	Carpentry and Joinery Works (Ceiling)	sq.m.	292.00	770.00	224,840.00
1007 (1)b/1010	Aluminum Glass Doors/Wooden Doors and Windows	lot	1.00	212,540.00	212,540.00
1008	Aluminum Glass Windows	lot	1.00	78,000.00	78,000.00
1013	Fabricated Materials	lot	1.00	238,790.00	238,790.00
1053	Miscellaneous Hardwares	lot	1.00	77,230.00	77,230.00
1100	Conuits, Boxes and Fittings	lot	1.00	83,350.00	83,350.00
1101	Wires and Wiring Devices	lot	1.00	231,600.00	231,600.00
1102	Power Load Center, Switchgear and Panelboards	lot	1.00	49,590.00	49,590.00
1103	Lighting Fixtures	lot	1.00	244,000.00	244,000.00
1102	1-50Kva Transformer, Electrical Concrete Post and Accessories	lot	1.00	304,670.00	304,670.00
1002	Plumbing	lot	1.00	309,460.00	309,460.00
502	19 Units Catch Basin and 1 Unit Septic Vault	lot	1.00	134,820.00	134,820.00
1027	Finishes (Cement Plaster Finish/Decorate Stone)	sq.m.	71.00	2,283.00	162,093.00
1018	Ceramic/Granite Tiles	sq.m.	276.00	1,889.00	521,364.00
1032 (1)a/c	Painting Works	sq.m.	877.00	370.00	324,490.00
				<b>TOTAL</b>	<b>6,775,669.00</b>

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

DON HONORIO VENTURA  
TECHNOLOGICAL STATE UNIVERSITY  
Bacolor, Pampanga

By:

ENRIQUE C. BAKING, Ed.D.  
SUC President III

EDUARDO T. SANTOS CONSTRUCTION  
AND SUPPLIES  
Lubao, Pampanga

By:

EDUARDO T. SANTOS  
General Manager / Owner

WITNESSES:

FUNDS AVAILABLE: ( 164 )

JOSEPH P. GUINTU  
University Accountant

**ACKNOWLEDGEMENT**

Republic of the Philippines )

Province of Pampanga ) S.S.  
City of San Fernando, Pampanga  
City/Municipality of \_\_\_\_\_


**BEFORE ME**, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHVTSU, with Residence Certificate No. 04137040 issued at Bacolor, Pampanga on February 2, 2018 and EDUARDO T. SANTOS, General Manager / Owner of EDUARDO T. SANTOS Construction and Supplies with Residence Certificate No. 26199667 issued at BACOLOR, PAMPANCA on JAN. 4, 2018 known to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free voluntary act and deed for the purpose therein stated and for entities they respectfully represent.

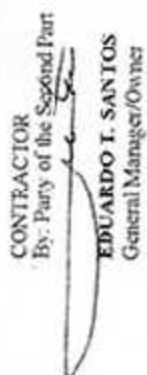
IN WITNESS WHEREOF, I have hereunto set my hands and affix my notarial seal to this instrument this        day of JUN 25 2018 at the City of San Fernando, Pampanga

  
Witness

FUNDS AVAILABLE:  
  
JOSEPHIAN P. GUINTU  
Witness

DOC. NO. 494  
PAGE NO. 100  
BOOK NO. XVIII  
SERIES OF 118

  
DENEESSE LOU T. CORTEZ  
Notary Public  
Until December 31 2018  
Notarial Commission No. 25-151 27 Dec 2016  
(RP No. 4096702-03 Jan 2018) CSFP  
PTR No. 2887467-03 Jan 2018 / CSFP  
Rol of Attorney s/no. 59452  
e-CompFacts No. V-0018076-4r15/2018-19/ Page 02

CONTRACTOR  
By: Party of the Second Part  
  
EDUARDO T. SANTOS  
General Manager/Owner

Republic of the Philippines  
Pamantasan ng Technological State University  
Party of the First Part  
  
ENRIQUE G. BAKING, E.A.D.  
President