



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

Notice to Proceed

April 17, 2018

EDDMARI CONSTRUCTION AND TRADING
San Luis, Pampanga

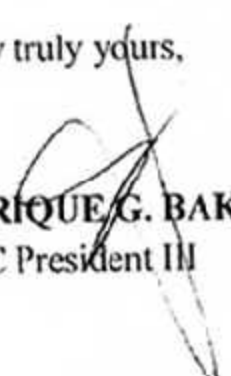
Dear Sir:

The attached contract agreement having been approved, notice is hereby given to EDDMARI CONSTRUCTION AND TRADING that work may proceed on the CONVERSION OF GIRL'S TRADE BUILDING INTO A THREE STOREY TECH-VOC BUILDING AT MAIN CAMPUS, DHVTSU, Bacolor, 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.

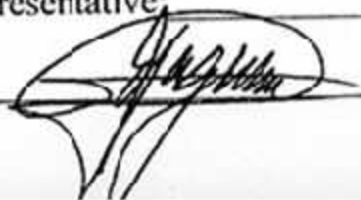
Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


ENRIQUE G. BAKING, Ed.D. ✓
SUC President III

I acknowledge receipt of this Notice on: April 17, 2018

Name of Bidder's Representative: _____

Authorized Signature: _____


CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 13th day of April, 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

EDDMARI CONSTRUCTION AND TRADING, represented by EDGARDO A. SAGUM, General Manager/Owner, with office address at San Luis, Pampanga, hereinafter called the "Contractor",

WITNESSETH

WHEREAS, the Entity is desirous that the Contractor execute the CONVERSION OF GIRL'S TRADE BUILDING INTO A THREE STOREY TECH-VOC BUILDING AT MAIN CAMPUS, DHVTSU, Bacolor, 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 TWENTY-EIGHT MILLION ONE HUNDRED SIXTY-FIVE THOUSAND ONE HUNDRED TWELVE PESOS and 10/100 (P 28,165,112.10)

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within Two Hundred Seventy (270) 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 Conformance 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.


Witness


JOSEPHIAN P. GUINTU
Witness


EDGARDO A. SAGUM
General Manager/Owner


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

completion of the Works and the remedying of defects wherein, the Contract Price or such 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.

CONVERSION OF GIRL'S TRADE BUILDING INTO A THREE STOREY TECH-VOC BUILDING AT MAIN CAMPUS, DHVTSU, Bacolor, Pampanga

| Item No. | Description | Unit | Qty. | Unit Cost | Total Cost |
|---------------|--|-------|---------|--------------|----------------------|
| | | | | (Pesos) | (Pesos) |
| B.5 | Project Dillboard / Signboard | each | 2.00 | 5,580.00 | 11,160.00 |
| B.7 | Occupational Safety and Health Program | mos. | 9.00 | 53,980.00 | 485,820.00 |
| 801(1) | Removal of Structures and Obstruction | ls. | 1.00 | 199,540.00 | 199,540.00 |
| 803(1)a | Structure Excavation | cu.m. | 871.00 | 561.40 | 488,979.40 |
| 804 | Embankment | cu.m. | 462.00 | 1,125.30 | 519,888.60 |
| 900(7) | Reinforced Concrete | cu.m. | 615.00 | 19,947.70 | 12,267,835.50 |
| 1046 | Masonry Works | sq.m. | 1348.30 | 652.00 | 879,091.60 |
| 1016(1)b | Waterproofing | sq.m. | 205.00 | 367.00 | 75,235.00 |
| 1027(1) | Cement Plaster Finish | sq.m. | 3364.72 | 342.50 | 1,152,416.60 |
| 1021(1)a | Cement Floor Finish | sq.m. | 1156.80 | 185.50 | 214,586.40 |
| 1047 | Metal Structures | lot | 1.00 | 647,640.00 | 647,640.00 |
| 1014 | Pre-Painted Metal Sheets | sq.m. | 591.00 | 1,100.00 | 650,100.00 |
| 1003(1)a1 | Carpentry and Joinery Works (Ceiling) | sq.m. | 512.00 | 745.00 | 381,440.00 |
| 1007(1)b/1010 | Aluminum Glass Doors / Wooden Doors and Windows | lot | 1.00 | 675,250.00 | 675,250.00 |
| 1008 | Aluminum Glass Windows | lot | 1.00 | 1,058,400.00 | 1,058,400.00 |
| SPL. I | Fabricated Materials | lot | 1.00 | 372,760.00 | 372,760.00 |
| 1053 | Miscellaneous Hardware | lot | 1.00 | 3,274,380.00 | 3,274,380.00 |
| 1100 | Conduits, Boxes and Fittings | lot | 1.00 | 123,100.00 | 123,100.00 |
| 1101 | Wires and Wiring Devices | lot | 1.00 | 697,150.00 | 697,150.00 |
| 1102 | Power Load Center, Switchgear and Panelboards | lot | 1.00 | 211,260.00 | 211,260.00 |
| 1103 | Lighting Fixtures | lot | 1.00 | 249,300.00 | 249,300.00 |
| 1105 | Network Cabling | lot | 1.00 | 125,560.00 | 125,560.00 |
| SPL. II | 3-50Kva Transformers, Electric Concrete Post and Accessories | lot | 1.00 | 687,330.00 | 687,330.00 |
| 1002 | Plumbing | lot | 1.00 | 922,700.00 | 922,700.00 |
| SPL. III | 16 units Catch Basin and 2 units Septic Vault | lot | 1.00 | 116,580.00 | 116,580.00 |
| SPL. IV | Finishes | sq.m. | 48.00 | 2,383.00 | 114,384.00 |
| 1018 | Ceramic / Granite Tiles | sq.m. | 370.00 | 2,010.00 | 743,700.00 |
| 1032(1)a/c | Painting Works | sq.m. | 4683.00 | 175.00 | 819,525.00 |
| | | | | TOTAL | 28,165,112.10 |

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 G. BAKING, Ed.D.
SUC President III

EDDMARI CONSTRUCTION
AND TRADING
San Luis, Pampanga

By:

EDGARDO A. SAGUM
General Manager / Owner

WITNESSES:

FUNDS AVAILABLE: ()

JOSEPHIAN P. GUINTU

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga City of San Fernando, Pampanga
City/Municipality of _____


Witness


BEFORE ME, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHTSU, with Residence Certificate No. 04137040 issued at Bacolor, Pampanga on February 2, 2018 and EDGARDO A SAGUM, General Manager / Owner of Eddmari Construction and Trading with Residence Certificate No. 26181863 issued at San Luis Pampanga on January 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 APR 13 2018 at the City of San Fernando, Pampanga

FUNDS AVAILABLE:


JOSEPH IAN P. GUINTU
Witness

Doc. No. 161
Page No. 27
Book No. 269
Series of 2618


ATTY. SEVERINO T. SANTOS
Notary Public
Until December 31, 2019
PTR No. 8967563 / 1-3-18
IBP No. 1086747 / 1-3-18
City of San Fernando (P)
TIN - 139-044-704 Roll No. 19180

By: Party of the Second Part

EDGARDO A. SAGUM
General Manager/Owner

By: Party of the First Part

ENRIQUE G. BAKING, Ed.D.
DHTSU President III