



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**

March 7, 2019

**FERDSTAR BUILDERS CONTRACTORS**  
Lubao, Pampanga

Dear Sir:

The attached contract agreement having been approved, notice is hereby given to FERDSTAR BUILDERS CONTRACTORS that work may proceed on the CONSTRUCTION OF THREE STOREY SENIOR HIGH SCHOOL BUILDING I AT EXTENSION LOT 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

I acknowledge receipt of this Notice on: MARCH 7, 2019

Name of Bidder's Representative: FERDINAND L. BELTRAN

Authorized Signature: 

**CONTRACT AGREEMENT**

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 5th day of March, 2019 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

**FERDSTAR BUILDERS CONTRACTORS**, represented by **FERDINAND L. BELTRAN**, 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 THREE STOREY SENIOR HIGH SCHOOL BUILDING I AT EXTENSION LOT 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 **FORTY-SEVEN MILLION FIVE HUNDRED TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-NINE PESOS AND 45/100 (P 47,529,939.45)**.

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.

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: 104  
  
Witness  
**JOSEPH IAN P. GUINTU**

CONTRACTOR  
By: Party of the Second Part  
  
**FERDINAND L. BELTRAN**  
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 III

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 THREE STOREY SENIOR HIGH SCHOOL BUILDING I AT  
EXTENSION LOT AT MAIN CAMPUS, DHVTSU, Bacolor, Pampanga**

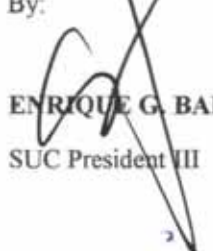
| Item No.      | Description   | Unit  | Qty.     | Unit Cost    | Total Cost           |
|---------------|---|-------|----------|--------------|----------------------|
|               |   |       |          | (Pesos)      | (Pesos)              |
| B.5           | Project Billboard / Signboard                           | each  | 2.00     | 5,865.00     | 11,730.00            |
| B.7(1)        | Occupational Safety and Health Program                  | month | 9.00     | 54,380.00    | 489,420.00           |
| B.7(2)        | Construction Safety and Health (Signage and Barricades) | lot   | 1.00     | 89,215.00    | 89,215.00            |
| 803(1)a       | Structure Excavation                                    | cu.m. | 1,906.63 | 472.00       | 899,929.36           |
| 804           | Embankment  | cu.m. | 921.88   | 1,195.00     | 1,101,646.60         |
| 900(7)        | Reinforced Concrete                                     | cu.m. | 1,074.20 | 20,745.00    | 22,284,279.00        |
| 1046          | Masonry Works   | sq.m. | 2,937.95 | 688.00       | 2,021,309.60         |
| 1016(1)b      | Waterproofing   | sq.m. | 455.18   | 419.00       | 190,720.42           |
| 1027(1)       | Cement Plaster Finish                                   | sq.m. | 7,825.00 | 264.00       | 2,065,800.00         |
| 1021(1)a      | Cement Floor Finish                                     | sq.m. | 2,168.15 | 122.00       | 264,514.30           |
| 1047          | Metal Structures  | lot   | 1.00     | 1,932,845.00 | 1,932,845.00         |
| 1014          | Pre-Painted Metal Sheets                                | sq.m. | 1,290.00 | 1,512.00     | 1,950,480.00         |
| 1003(1)a1     | Carpentry and Joinery Works (Ceiling)                   | sq.m. | 840.50   | 1,104.00     | 927,912.00           |
| 1007(1)b/1010 | Wooden Doors and Windows                                | lot   | 1.00     | 1,109,900.00 | 1,109,900.00         |
| 1008          | Aluminum Glass Windows                                  | lot   | 1.00     | 2,066,095.00 | 2,066,095.00         |
| SPL I         | Fabricated Materials                                    | lot   | 1.00     | 459,060.00   | 459,060.00           |
| 1053          | Miscellaneous Hardwares                                 | lot   | 1.00     | 1,439,975.00 | 1,439,975.00         |
| 1100          | Conduits, Boxes and Fittings                            | lot   | 1.00     | 332,180.00   | 332,180.00           |
| 1101          | Wires and Wiring Devices                                | lot   | 1.00     | 1,262,400.00 | 1,262,400.00         |
| 1102          | Power Load Center, Switchgear and Panelboards           | lot   | 1.00     | 341,175.00   | 341,175.00           |
| 1103          | Lighting Fixtures                                       | lot   | 1.00     | 772,750.00   | 772,750.00           |
| 1002          | Plumbing  | lot   | 1.00     | 1,704,549.53 | 1,704,549.53         |
| 502           | 31 units catch basin and 2 Septic Vault                 | lot   | 1.00     | 151,435.00   | 151,435.00           |
| SPL II        | Finishes  | sq.m. | 54.00    | 2,174.00     | 117,396.00           |
| SPL III       | Cistern Tank  | lot   | 1.00     | 443,770.00   | 443,770.00           |
| 1018          | Ceramic/Granite Tiles                                   | sq.m. | 813.25   | 1,526.00     | 1,241,019.50         |
| 1032(1)a/c    | Painting Works  | sq.m. | 8,807.74 | 211.00       | 1,858,433.14         |
|               |   |       |          | <b>TOTAL</b> | <b>47,529,939.45</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 G. BAKING, Ed.D.  
SUC President III

FUNDS AVAILABLE (164 )

  
JOSEPH IAN P. GUINTU

University Accountant

FERDSTAR BUILDERS CONTRACTORS

Lubao, Pampanga

By:

  
FERDINAND L. BELTRAN  
General Manager / Owner

WITNESSES:

  
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**ACKNOWLEDGEMENT**

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

**BEFORE ME**, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHVTSU, with Residence Certificate No. 27766650 issued at Bacolor, Pampanga on January 18, 2019 and FERDINAND L. BELTRAN General Manager / Owner of Ferdstar Builders Contractors with Residence Certificate No. 27803851 issued at UBAD, PAMPANGA on JANUARY 7, 2019 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.

  
Witness


IN WITNESS WHEREOF, I have hereunto set my hands and affix my notarial seal to this instrument this 5 day of MAR at the City of San Fernando, Pampanga

**MAR 05 2019**

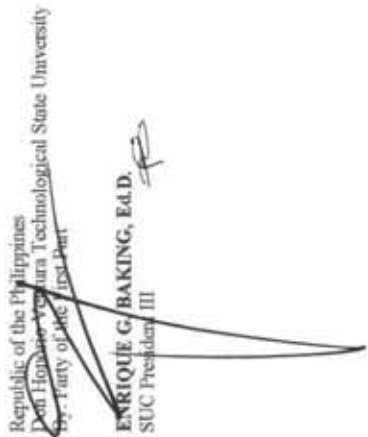
FUNDS AVAILABLE:

  
JOSEPH IAN P. QUINTU  
Witness

Doc. No. 81  
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Book No. XXV  
Series of 215

  
**ATTY. MICHAEL C. YABUT**  
Notary Public  
Until December 31, 2019  
Comm. No. 28 17/CSPF  
PTR No. 8765125 / 1/3/19 Pamp.  
Roll No. 57352 / IBP Lifetime No. 010637  
MCLE Comp. No. V-0020592 / 4-28-18  
City San Fernando, Pampanga

CONTRACTOR  
By: Party of the Second Part  
  
FERDINAND L. BELTRAN  
General Manager/Owner

Republic of the Philippines  
Don Honorato Ventura Technological State University  
By: Party of the First Part  
  
ENRIQUE G. BAKING, E.A.D.  
SUC President III



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### Notice of Award

March 1, 2019

**FERDSTAR BUILDERS CONTRACTORS**  
Lubao, Pampanga

Dear Sir:

We are happy to notify you that the CONSTRUCTION OF THREE STOREY SENIOR HIGH SCHOOL BUILDING I AT EXTENSION LOT AT MAIN CAMPUS, DHVTSU, Bacolor, Pampanga is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to FORTY-SEVEN MILLION FIVE HUNDRED TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-NINE PESOS AND 45/100 (P 47,529,939.45).

You are therefore required within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and amount stipulated in the *Instruction to Bidders*. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

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

Conforme

  
Contractor

MARCH 1 2019  
Date