



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

Telephone No.: (045)6265-957
Website Address: www.dhvsu.edu.ph

Notice to Proceed

August 27, 2024

JOYNIELTIN CONSTRUCTION AND TRADING
Guagua, Pampanga

Dear Sir:

The attached contract agreement having been approved, notice is hereby given to JOYNIELTIN CONSTRUCTION AND TRADING that work may proceed on the REPAIR AND IMPROVEMENT OF BUILDINGS (SHS BLDG. 2, CSSP BLDG., CAS BLDG., STUDENT SERVICES BLDG., PHYSICAL EDUCATION AND WELLNESS CENTER BLDG. (GAD OFFICE) AND UTILITY QUARTERS OFFICE) AT DHVSU MAIN CAMPUS, 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 C. BAKING, Ed.D.
SUC President III

I acknowledge receipt of this Notice on: August 27, 2024

Name of Bidder's Representative: JUNIOR C. BALUYUT

Authorized Signature: _____

CONTRACT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 22nd day of August, 2024 at Villa de Bacolor, Pampanga by and between

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

and

JOYNIELTIN CONSTRUCTION AND TRADING, represented by **JUNIOR C. BALUYUT**, General Manager/Owner, with office address at Guagua, Pampanga, hereinafter called the "Contractor",

WITNESSETH

WHEREAS, the Entity is desirous that the Contractor execute the **REPAIR AND IMPROVEMENT OF BUILDINGS (SHS BLDG. 2, CSSP BLDG., CAS BLDG., STUDENT SERVICES BLDG., PHYSICAL EDUCATION AND WELLNESS CENTER BLDG. (GAD OFFICE) AND UTILITY QUARTERS OFFICE) AT DHVSU MAIN CAMPUS, 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 **TWO MILLION TWO HUNDRED THIRTY THOUSAND NINE HUNDRED SEVENTY-FOUR PESOS (P 2,230,974.00)**.

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within Ninety (90) 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.

Witness

JOSEPHIAN P. GUINTU
Witness

FUNDS AVAILABLE: ₱ 2,707

CONTRACTOR
By: Party of the Contract

JUNIOR C. BALUYUT
General Manager/Owner

Republic of the Philippines
Don Honorio Ventura State University
By: Party of the Contract


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

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 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.

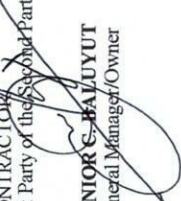
REPAIR AND IMPROVEMENT OF BUILDINGS (SHS BLDG. 2, CSSP BLDG., CAS BLDG., STUDENT SERVICES BLDG., PHYSICAL EDUCATION AND WELLNESS CENTER BLDG. (GAD OFFICE) AND UTILITY QUARTERS OFFICE) AT DHVSU MAIN CAMPUS, Bacolor, Pampanga


| Item No. | Description | Unit | Qty. | Unit Cost | Total Cost |
|--------------|--|-------|--------|------------|---------------------|
| | | | | (Pesos) | (Pesos) |
| B.5 | Project Billboard / Signboard | each | 2.00 | 5,720.00 | 11,440.00 |
| B.7(1) | Occupational Safety and Health Program | month | 3.00 | 76,615.00 | 229,845.00 |
| 801(1) | Removal of Structures and Obstruction | l.s | 1.00 | 44,600.00 | 44,600.00 |
| 803(1)a | Structure Excavation (Common Soil) | cu.m | 100.80 | 332.00 | 33,465.60 |
| 804(1) | Embankment (from Excavation) | cu.m | 77.05 | 233.00 | 17,952.65 |
| 900(1)c1 | Structural Concrete (28 days), Class A | cu.m | 0.43 | 229,440.00 | 98,659.20 |
| 1001(8) | Sewer Line Works | l.s | 1.00 | 317,330.00 | 317,330.00 |
| 1001(11) | Septic Vault -Concrete / CHB | l.s | 1.00 | 32,640.00 | 32,640.00 |
| 1002(27) | Plumbing Works | l.s | 1.00 | 100,100.00 | 100,100.00 |
| 1003(1)a1 | Ceiling (4.5mm thk, Fiber Cement Board on Metal Frame) | sq.m | 97.50 | 742.00 | 72,345.00 |
| 1003(2)a1 | Wall (4.5 mm thk, Fiber Cement Board on Metal Frame) | sq.m | 12.24 | 2,995.00 | 36,658.80 |
| 1003(17) | Carpentry and Joinery Works | l.s | 1.00 | 122,730.00 | 122,730.00 |
| 1004(2) | Finishing Hardware | l.s | 1.00 | 12,530.00 | 12,530.00 |
| 1006(6) | Steel Doors and Frames | l.s | 1.00 | 43,620.00 | 43,620.00 |
| 1010(4) | Wooden Doors | l.s | 1.00 | 64,220.00 | 64,220.00 |
| 1012(6) | Glass and Glazing | l.s | 1.00 | 49,870.00 | 49,870.00 |
| 1018(1) | Glazed Tiles and Trims | sq.m | 326.72 | 1,873.00 | 611,946.56 |
| 1018(2) | Unglazed Tiles | sq.m | 4.32 | 2,370.00 | 10,238.40 |
| 1021(1)a | Cement Floor Finish (Plain) | sq.m | 689.48 | 36.00 | 24,821.28 |
| 1027(1) | Cement Plaster Finish | sq.m | 19.52 | 343.00 | 6,695.36 |
| 1032(1)a | Painting Works (Masonry/Concrete) | sq.m | 137.03 | 293.00 | 40,149.79 |
| 1032(1)c | Painting Works (Metal) | sq.m | 15.98 | 445.00 | 7,111.10 |
| 1046(2)a2 | 150mm CHB Non Load Bearing (including Reinforcement Steel) | sq.m | 9.76 | 1,251.00 | 12,209.76 |
| 1047(2)a | Structural Steel | Kgs | 150.15 | 221.00 | 33,183.15 |
| 1101(33) | Wires and Wiring Devices | l.s | 1.00 | 51,200.00 | 51,200.00 |
| 1200(1) | Ventilating Equipment | l.s | 1.00 | 145,412.35 | 145,412.35 |
| TOTAL | | | | | 2,230,974.00 |


Witness

FUNDS AVAILABLE: ₱5,104

JOSEPHIAN P. GUINTU
Witness

CONTRACTOR
By: Party of the Second Part

JUNIOR C. BALUYUT
General Manager/Owner

Republic of the Philippines
Don Honorio Ventura State University
By: Party of the First Part

ENRIQUE C. BAKING, E.L.D.
SUC President III

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

DON HONORIO VENTURA
STATE UNIVERSITY
Villa de Bacolor, Pampanga

By:

ENRIQUE G. BAKING, Ed.D. *EB*
SUC President III
FUNDS AVAILABLE: (P5-16M)

a
JOSEPH IAN P. GUINTU

University Accountant

JOYNIELTIN CONSTRUCTION
AND TRADING
Guagua, Pampanga

By:

JCB
JUNIOR C. BALUYUT
General Manager / Owner


WITNESSES:

[Signature]

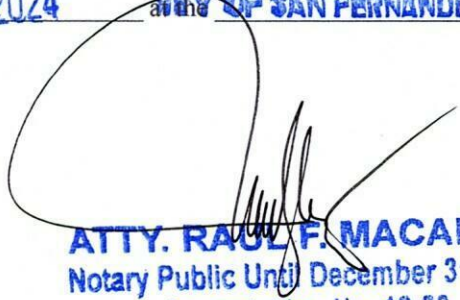
ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga) S.S.
City/Municipality of SAN FERNANDO, PAMPANGA

BEFORE ME, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHVSU, with UMID ID No. CRN-006-0049-6479-3 and JUNIOR C. BALUYUT, General Manager/Owner of Joynieltin Construction and Trading with Residence Certificate No. 22540796 issued at Gaya-gaya Pampanga on January 3, 2024 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 AUG 22 2024 day of AUGUST at SAN FERNANDO, PAMPANGA

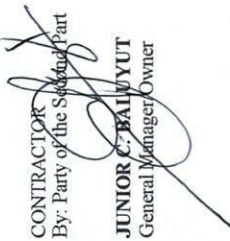


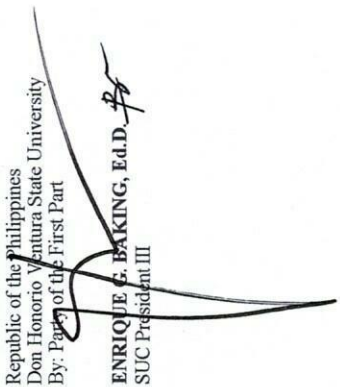
ATTY. RAUL F. MACALINO
Notary Public Until December 31, 2024
Commission No. 12-23
Roll No. 36840
IBP No. Lifetime No. 838679 1-7-11
MCLE Compliance No. VIII-0001752 2-6-23
PTR NO. 5275371 1-2-24

FUNDS AVAILABLE: 05-104

JOSEPHIAN P. GUINTU
Witness

DDG NO. 403
PAGE NO. 92
BOOK NO. CLXV
SERIES OF 2024


CONTRACTOR
By: Party of the Second Part
JUNIOR C. BALUYUT
General Manager/Owner

Republic of the Philippines
Don Honorio Ventura State University
By: Party of the First Part

ENRIQUE G. BAKING, E.L.D.
SUC President III



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

Telephone No.: (045)6265-957
Website Address: www.dhvsu.edu.ph

Notice of Award

August 20, 2024


JOYNIELTIN CONSTRUCTION AND TRADING
Guagua, Pampanga

Dear Sir:

We are happy to notify you that the REPAIR AND IMPROVEMENT OF BUILDINGS (SHS BLDG. 2, CSSP BLDG., CAS BLDG., STUDENT SERVICES BLDG., PHYSICAL EDUCATION AND WELLNESS CENTER BLDG. (GAD OFFICE) AND UTILITY QUARTERS OFFICE) AT DHVSU MAIN CAMPUS, Bacolor, Pampanga is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to TWO MILLION TWO HUNDRED THIRTY THOUSAND NINE HUNDRED SEVENTY-FOUR PESOS (P 2,230,974.00).

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 G. BAKING, Ed.D.
SUC President III

Conforme:



Contractor

August 20, 2024

Date