# CONTRACT

	C	ONINA	-	14	Highway	Carmen	-
	Road Maintenance (Add 1))	Contract of	11DAN082:	JCC.	1119		
(Community-Based Mangalcal - Tubod	(Add 1))	92000					

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into this MAY 0.7 2021 \_\_\_\_\_\_\_, 2021 at Tagum City, Davao del Norte, Philippines, between:

PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE, a local government unit duly organized and existing under the laws of the Republic of the Philippines with office address at Capitol Bidg., Government Center, Barangay Mankilam, Tagum City, Davao del Norte, represented by the Head of the Procuring Entity, Honorable Governor EDWIN I. JUBAHIB, herelnafter referred to as the PROCURING ENTITY;

-and-

TUBOD CENTRO LOWER IRRIGATORS ASSOCIATION (TUCLIA), INC., a registered association under the Securities and Exchange Commission with Registration No. CN200827836 and business address at Purok 3, Tubod, Carmen, Davao del Norte, duly represented by its President, GINA B. CEBALLOS, hereinafter referred to as the CONTRACTOR.

## WITNESSETH THAT:

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whereas, the Procuring Entity is a local government unit mandated to provide infrastructure facilities to service the needs of the residents of the province and which funded out of provincial funds including, but not limited to, provincial roads and bridges; intermunicipal waterworks, drainage and other similar facilities;

WHEREAS, pursuant to Section 53.12 of IRR of RA 9184 and GPPB Resolution No. 03-2013 dated January 21, 2013, it recognize the Community Participation and authorize the Procuring Entity to grant the rural community-based contractors in the procurement of goods and services and simple infrastructure projects through negotiated agreement particularly the rural road maintenance in some areas of the Province of Davao del Norte;

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WHEREAS, the Procuring Entity under General Fund CY 2021, intends to apply the sum of TWO HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED EIGHTY-THREE PESOS AND TWENTY CENTAVOS (PHP 254,683.20) being the Approved Budget for the Contract (ABC) for the Contract — Community Based Road Maintenance Contracting (CBRMC) and the bidding was conducted for the purpose of maintaining various Provincial Roads and Bridges — 11DAN082 JCT. HWAY CARMEN MANGALCAL TUBOD (ADD 1), governed by Republic Act 9184 otherwise known as "The Government Procurement Reform Act";

WHEREAS, upon the opening of negotiated procurement and after proper evaluation of the criteria and standards set forth by law, the Bids and Awards Committee (BAC) through BAC Resolution No. 100, series of 2021, resolved to declare the Contractor as the Single Calculated and Responsive Bidder to undertake the afore-cited Project;

WHEREAS, the Contractor is willing to undertake and implement the project in the manner provided under this contract, existing laws and/or upon the request by the Procuring Entity.



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**NOW THEREFORE,** for and in consideration of the foregoing premises, the parties hereto agreed, as by these presents, do hereby agree to be bound by the following terms and conditions, to wit:

### I-CONTRACT

This agreement is an infrastructure project between the **PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE** and **TUBOD CENTRO LOWER IRRIGATORS ASSOCIATION (TUCLIA), INC.** with approved project pursuant to **PR No. 2012-7219**, hereinafter called the "Community-Based Road Maintenance Contract".

The project consists of Contract – Community Based Road Maintenance Contracting (CBRMC) for the maintenance of various Provincial Roads and Bridges – 11DAN082 JCT. HWAY CARMEN MANGALCAL TUBOD (ADD 1).

Progress billing will be made within the quarter.

#### **II-DURATION**

The intended project should be done within two (2) quarters from the time the Notice to Proceed was issued by the Procuring Entity and received/acknowledged by the Contractor.

#### III-CONTRACT PRICE

The Provincial Government of Davao del Norte has an Approved Budget of the Contract (ABC) of TWO HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED EIGHTY-THREE PESOS AND TWENTY CENTAVOS (PHP 254,683.20). The Contractor submitted a bid quotation of TWO HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED EIGHTY PESOS (PHP 254,680.00) based on the Purchase Order No. 2021041260.

## **IV-GENERAL TERMS AND CONDITIONS**

- In this contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of the Contract. Whatever conflicts as to the provisions of the contract, the Special Conditions of the Contract shall prevail;
- The Project bidding documents (Annex as "A") shall be attached, deemed to form as integral part of this contract, and be read and construed substantially in the following order as stated below:
  - Invitation Bid;
  - II. Instruction to Bidders;
  - III. Bid Data Sheet;
  - IV. General Conditions of Contract;
  - V. Special Conditions of Contract;
  - VI. Specifications;
  - VII. Bidding Forms;
  - VIII. Sample Forms;
    - IX. Checklist of Eligibility and Technical Requirements;
    - Sealing and Marking of Bids.
- In consideration of the payments to be made by the Procuring Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the



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Procuring Entity to execute and complete the above-described road maintenance and remedy any defects therein in conformity with the provisions of this contract in all respects;

- 4. The contractor shall assume full responsibility for the contract work from the time project construction commenced up to a reasonable period taking into consideration the scale and coverage of the project from its final acceptance by the Procuring Entity. In case of failure or refusal to comply with this mandate, the government shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand. (Section 62(b) Warranty of Republic Act 9184 as further defined in the Revised Implementing Rules and Regulations).
- 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 time and in the manner prescribed by this Contract.

IN WITNESS WHEREOF, the parties hereunto affix their signatures this \_\_\_\_\_ day of , 2021 in Tagum City, Davao del Norte, Philippines.

PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

Procuring Entity

TUBOD CENTRO LOWER IRRIGATORS ASSOCIATION (TUCLIA), INC.

Contractor

Represented by:

EDWIN'I. JUBAH

Governor

Represented by:

GINA B. CEBALLOS

President

Signed in the presence of:

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

and

# ACKNOWLEDGMENT

Republic of the Philippines) Province of Davao del Norte.)Sc. City of Tagum)			
X	X		
BEFORE ME, a Notary personally appeared:	Public in the City of 1	Tagum, Province of	Davao del Norte,
	Proofs of Identity	Date Issued	Place Issued
EDWIN I. JUBAHIB			
GINA B. CEBALLOS	TIM:272 -637-134		
known to me to be the same pe me that the same is their free ac			
This instrument consist acknowledgement is written and witnesses on the left portion of a	d duly signed by the pa	rties and their respe	
of HAY 0 7 2021 at Tagum Q	F, I have hereunto set r		l Seal this day
Doc. No. 2 ; Page No. 11 ; Book No. 423 ; Series of 2021.	PT	AN M. SORIANO, Notary Public Until December 31, 2021 R No. 0234956/01/04/21/P P No. 138361/01/04/21/D.	c.