CONTRACT

(1 LOT CONTRACT PACKAGE: EQUIPMENT, LABOR AND MATERIALS FOR THE UPGRADING OF STO. TOMAS - BRGY. MAMACAO PROVINCIAL ROAD (SEGMENT 1), STO. TOMAS, DAVAO DEL NORTE)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into this ____ day of JUL 1 1 2022 , 2022 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 Bldg., Government Center, Barangay Mankilam, Tagum City, Davao del Norte, represented by the Head of the Procuring Entity, Honorable Governor **EDWIN I. JUBAHIB**, hereinafter referred to as the **PROCURING ENTITY**;

-AND-

ALPEBEL BUILDERS AND SUPPLY CORPORATION, a registered construction firm under the Securities and Exchange Commission with Company Reg. No. CS201624860, dated 25-October-2016, with business address at Purok 10, Maniki, Kapalong, Davao del Norte, duly represented by its Authorized Manager, **ALMAN VINCENT S. BELDUA JR.** hereinafter referred to as the **CONTRACTOR.**

WITNESSETH THAT:

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; inter-municipal waterworks, drainage and other similar facilities;

WHEREAS, the Procuring Entity through 20% DF CY 2022, intends to apply the sum of THREE MILLION NINE HUNDRED FIVE THOUSAND TWO HUNDRED EIGHTY-FIVE PESOS AND ELEVEN CENTAVOS (PHP 3,905,285.11) being the Approved Budget for the Contract (ABC) for the 1 LOT CONTRACT PACKAGE: EQUIPMENT, LABOR AND MATERIALS FOR THE UPGRADING OF STO. TOMAS — BRGY. MAMACAO PROVINCIAL ROAD (SEGMENT 1), STO. TOMAS, DAVAO DEL NORTE by virtue of the Purchase Request No. 2022021124 the bidding was conducted for the purpose through Infrastructure Project Agreement governed by Republic Act 9184 otherwise known as "The Government Procurement Reform Act";

WHEREAS, upon the opening of competitive bidding and after proper evaluation of the criteria and standards set forth by law, the Bids and Awards Committee (BAC) through BAC Resolution No. 310, series of 2022, resolved to declare the Contractor as the Single Calculated and Responsive Bidder to undertake the afore-cited Infrastructure Project;

WHEREAS, the Contractor has been in the business of conducting construction, rehabilitation, improvements of buildings, bridges and other infrastructure projects in different areas of the country particularly in Mindanao area including rural construction facilities;

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 **ALPEBEL BUILDERS AND SUPPLY CORPORATION** with approved project pursuant to **Purchase Request No. 2022021124** hereinafter called the "Infrastructure Project".

The project consists of the 1 LOT CONTRACT PACKAGE: EQUIPMENT, LABOR AND MATERIALS FOR THE UPGRADING OF STO. TOMAS – BRGY. MAMACAO PROVINCIAL ROAD (SEGMENT 1), STO. TOMAS, DAVAO DEL NORTE.

Payment shall be made **through progress billing**. However, advance payment may be allowed upon formal request and approval of the other party in an amount not exceeding fifteen percent (15%) of the total contract price. But no release of final payment can be made unless and until the project has been completed, inspected and accepted by the Procuring Entity to its full satisfaction.

II-DURATION

The intended work duration is **FORTY (40) CALENDAR DAYS**, 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 THREE MILLION NINE HUNDRED FIVE THOUSAND TWO HUNDRED EIGHTY-FIVE PESOS AND ELEVEN CENTAVOS (PHP 3,905,285.11). The Contractor submitted a bid quotation of THREE MILLION EIGHT HUNDRED NINETY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS AND EIGHTY-SIX CENTAVOS (PHP 3,897,834.86).

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;
 - General Conditions of Contract;
 - V. Special Conditions of Contract;
 - VI. Specifications;
 - VII. Drawings;
 - VIII. Bill of Quantities;
 - IX. Bidding Forms;
 - X. Sample Forms;
 - XI. Checklist of Eligibility and Technical Requirements;
 - XII. Sealing and Marking of Bids



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to execute and complete the above-described Infrastructure Project and remedy any defects therein in conformity with the provisions of this contract in all respects;

 The contractor shall assume full responsibility for the contract work from the time project construction commenced up to a reasonable period taking into consideration



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ACKNOWLEDGMENT

| Republic of the Philippines) Province of Davao del Norte.)S | ic. | | |
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| City of Tagum |) | | |
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| BEFORE ME, a Notar personally appeared: | ry Public in the City of | f Tagum, Province of | F Davao del Norte, |
| | Proofs of Identity | Date Issued | Place Issued |
| EDWIN I. JUBAHIB | S : | | |
| ALMAN VINCENT S. BELDUA JR. | E | | |
| known to me to be the same me that the same is their free | persons who executed to act and deed for and in | his Agreement and th behalf of the parties t | ey acknowledged to hey represent. |
| This instrument con acknowledgement is written a witnesses on the left portion of | | parties and their res | page wherein this pective instrumental |
| of JUL 1 1 2022 2022 at | EOF, I have hereunto se | et my hand and Notar , Philipp | |
| Doc. No. 0 | * | | |
| Doc. No. No. No. No. No. No. No. No. No. No | ATTY. MARILO | U S. TIMBOL | |
| Series of 2022. | UNTH DECEMB | BER 31, 2022 | |
| ATTY, MARILOU S. TIMBOL | PTR # 3130368; Roll Mo. 43546 T | IN.918-139-246 | |
| But City, David del Me | IBP OR No. 171238; 1 MCLE COMPLIANCE NO | 2-22-2021; MANILA | |
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